

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : R -29823-A COUNTIES : WAYNE
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ARCH RECONSTRUCTION OR REPAIR COMPLETION DATE : 10/30/13
LOCATION : ON US 40, AT 12.13 MILES EAST OF SR 1 NEAR 19TH STREET PROJECT(S) : 0710452

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 258,331.71	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 293,900.00	113.7685%
3	35-1128289	BEATY CONSTRUCTION INC	\$ 361,399.91	139.8976%
4	35-1385672	FORCE CONSTRUCTION CO INC	\$ 422,099.61	163.3944%
5	35-1817530	PIONEER ASSOCIATES INC	\$ 625,485.59	242.1250%

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : WAYNE

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29823-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 31-1323837		(2) 35-1917625		(3) 35-1128289	
			SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09403	10.000	MOS	2161.00000	21610.00	1500.00000	15000.00	2100.00000	21000.00
FIELD OFFICE, C								
0021 628-10246	20.000	MOS	123.16000	2463.20	100.00000	2000.00	120.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0022 628-11068	2.000	EACH	246.32000	492.64	125.00000	250.00	160.00000	320.00
CELLULAR TELEPHONE/RADIO								
0023 702-44240	11.000	CYS	812.20000	8934.20	1750.00000	19250.00	1550.00000	17050.00
CONCRETE, A, STRUCTURES								
0024 702-51015	5.000	CYS	400.21000	2001.05	1750.00000	8750.00	525.00000	2625.00
CONCRETE, B, FOOTINGS								
0025 702-51863	34.000	EACH	11.64000	395.76	6.00000	204.00	30.00000	1020.00
FIELD DRILLED HOLE IN CONCRETE								
0026 702-76240	3.000	CYS	143.30000	429.90	1750.00000	5250.00	285.00000	855.00
CONCRETE, B								
0027 703-06029	1538.000	LBS	2.52000	3875.76	2.00000	3076.00	1.45000	2230.10
REINFORCING BARS, EPOXY COATED								
0028 710-09158	175.000	SFT	104.07000	18212.25	100.00000	17500.00	100.00000	17500.00
PATCHING CONCRETE STRUCTURES								
0029 711-91996		LUMP	9431.85000	9431.85	9000.00000	9000.00	10750.00000	10750.00
REPAIR EXISTING STRUCTURE								
0030 715-08283	50.000	SYS	86.59000	4329.50	125.00000	6250.00	85.00000	4250.00
PCCP FOR STRUCTURE INSTALLATION								
0031 715-08307	14.000	TON	605.61000	8478.54	475.00000	6650.00	500.00000	7000.00
HMA FOR STRUCTURE INSTALLATION, TYPE D								
0032 727-90308	150.000	LFT	35.00000	5250.00	40.00000	6000.00	40.00000	6000.00
EPOXY INJECTION, CRACK PREPARATION								
0033 727-90309	10.000	GAL	196.68000	1966.80	70.00000	700.00	70.00000	700.00
EPOXY INJECTION, EPOXY MATERIAL								
0034 727-93560		LUMP	14.39000	14.39	325.00000	325.00	325.00000	325.00
EPOXY INJECTION, FURNISHING EQUIPMENT								
0035 801-03290	2.000	EACH	120.00000	240.00	250.00000	500.00	200.00000	400.00
CONSTRUCTION SIGN, C								
0036 801-04308	2.000	EACH	275.00000	550.00	280.00000	560.00	400.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY								
0037 801-06207	2391.000	LFT	1.25000	2988.75	1.15000	2749.65	1.20000	2869.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0038 801-06640	18.000	EACH	90.00000	1620.00	175.00000	3150.00	175.00000	3150.00
CONSTRUCTION SIGN, A								
0039 801-06645	2.000	EACH	50.00000	100.00	90.00000	180.00	80.00000	160.00
CONSTRUCTION SIGN, B								

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COUNTIES : WAYNE

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DISTRICT : GREENFIELD DISTRICT

			(1) 31-1323837		(2) 35-1917625		(3) 35-1128289	
			SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06710	90.000	DAY	20.00000	1800.00	17.00000	1530.00	35.00000	3150.00
FLASHING ARROW SIGN								
0041 801-06775		LUMP	3357.00000	3357.00	15702.85000	15702.85	10000.00000	10000.00
MAINTAINING TRAFFIC								
0042 801-07023	2.000	EACH	3975.00000	7950.00	4900.00000	9800.00	6100.00000	12200.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0043 801-07118	72.000	LFT	10.00000	720.00	17.00000	1224.00	11.00000	792.00
BARRICADE, III-A								
0044 801-08401	163.000	LFT	27.98000	4560.74	75.00000	12225.00	28.00000	4564.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0045 801-08508	50.000	LFT	35.00000	1750.00	100.00000	5000.00	30.00000	1500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0046 808-06701	620.000	LFT	1.50000	930.00	2.20000	1364.00	0.55000	341.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0047 808-06703	200.000	LFT	1.25000	250.00	0.80000	160.00	0.75000	150.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0048 808-06716	1750.000	LFT	0.30000	525.00	0.70000	1225.00	0.55000	962.50
LINE, REMOVE								
0049 808-75245	2270.000	LFT	1.25000	2837.50	0.80000	1816.00	0.55000	1248.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
SECTION TOTALS			\$	258,331.71	\$	293,900.00	\$	361,399.91
CONTRACT TOTALS			\$	258,331.71	\$	293,900.00	\$	361,399.91

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29823-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 35-1817530		()	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ARCH RECONSTRUCTION OR REPAIR							
0001	105-06845	LUMP	5000.00000	5000.00	13500.00000	13500.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	21085.00000	21085.00	30000.00000	30000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	26026.14000	26026.14	12000.00000	12000.00	
	CLEARING RIGHT OF WAY						
0008	202-02240	50.000 SYS	115.69000	5784.50	46.00000	2300.00	
	PAVEMENT REMOVAL						
0009	202-51328	LUMP	152700.00000	152700.00	102000.00000	102000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0010	203-51223	6.000 CYS	172.19000	1033.14	18000.00000	108000.00	
	EXCAVATION, WATERWAY						
0011	205-06933	2.000 EACH	200.00000	400.00	200.00000	400.00	
	TEMPORARY INLET PROTECTION						
0012	205-06937	55.000 LFT	6.98000	383.90	9.00000	495.00	
	TEMPORARY SILT FENCE						
0013	206-51215	4.000 CYS	120.00000	480.00	1235.00000	4940.00	
	EXCAVATION, X						
0014	206-51230	90.000 CYS	110.65000	9958.50	45.00000	4050.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	213-09269	76.000 CYS	109.65000	8333.40	130.00000	9880.00	
	FLOWABLE BACKFILL, NON-REMOVABLE						
0016	302-08562	8.000 TON	130.73000	1045.84	150.00000	1200.00	
	COARSE AGGREGATE, NO 8						
0017	616-02320	84.000 SYS	5.07000	425.88	8.30000	697.20	
	GEOTEXTILES						
0018	616-05689	89.000 TON	240.03000	21362.67	165.00000	14685.00	
	RIPRAP, CLASS 2						
0019	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1385672		(5) 35-1817530		()	
ITEM DESCRIPTION			FORCE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09403	10.000	MOS	2345.71000	23457.10	2825.00000	28250.00		
FIELD OFFICE, C								
0021 628-10246	20.000	MOS	116.64000	2332.80	250.00000	5000.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0022 628-11068	2.000	EACH	320.76000	641.52	415.00000	830.00		
CELLULAR TELEPHONE/RADIO								
0023 702-44240	11.000	CYS	1282.99000	14112.89	2700.00000	29700.00		
CONCRETE, A, STRUCTURES								
0024 702-51015	5.000	CYS	1107.00000	5535.00	1560.00000	7800.00		
CONCRETE, B, FOOTINGS								
0025 702-51863	34.000	EACH	17.88000	607.92	25.00000	850.00		
FIELD DRILLED HOLE IN CONCRETE								
0026 702-76240	3.000	CYS	1778.14000	5334.42	1225.00000	3675.00		
CONCRETE , B								
0027 703-06029	1538.000	LBS	1.05000	1614.90	2.25000	3460.50		
REINFORCING BARS, EPOXY COATED								
0028 710-09158	175.000	SFT	105.00000	18375.00	90.00000	15750.00		
PATCHING CONCRETE STRUCTURES								
0029 711-91996		LUMP	23898.32000	23898.32	165000.00000	165000.00		
REPAIR EXISTING STRUCTURE								
0030 715-08283	50.000	SYS	116.23000	5811.50	115.00000	5750.00		
PCCP FOR STRUCTURE INSTALLATION								
0031 715-08307	14.000	TON	475.00000	6650.00	475.00000	6650.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D								
0032 727-90308	150.000	LFT	58.00000	8700.00	35.00000	5250.00		
EPOXY INJECTION, CRACK PREPARATION								
0033 727-90309	10.000	GAL	85.00000	850.00	60.00000	600.00		
EPOXY INJECTION, EPOXY MATERIAL								
0034 727-93560		LUMP	1000.00000	1000.00	300.00000	300.00		
EPOXY INJECTION, FURNISHING EQUIPMENT								
0035 801-03290	2.000	EACH	216.00000	432.00	120.00000	240.00		
CONSTRUCTION SIGN, C								
0036 801-04308	2.000	EACH	232.00000	464.00	275.00000	550.00		
ROAD CLOSURE SIGN ASSEMBLY								
0037 801-06207	2391.000	LFT	0.94000	2247.54	1.25000	2988.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0038 801-06640	18.000	EACH	144.00000	2592.00	90.00000	1620.00		
CONSTRUCTION SIGN, A								
0039 801-06645	2.000	EACH	76.00000	152.00	50.00000	100.00		
CONSTRUCTION SIGN, B								

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

			(4) 35-1385672		(5) 35-1817530		()	
			FORCE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06710	FLASHING ARROW SIGN	90.000 DAY	14.00000	1260.00	20.00000	1800.00		
0041 801-06775	MAINTAINING TRAFFIC	LUMP	10867.68000	10867.68	15000.00000	15000.00		
0042 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6375.00000	12750.00	3975.00000	7950.00		
0043 801-07118	BARRICADE, III-A	72.000 LFT	14.00000	1008.00	10.00000	720.00		
0044 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	163.000 LFT	53.65000	8744.95	32.28000	5261.64		
0045 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	50.000 LFT	95.81000	4790.50	33.90000	1695.00		
0046 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	620.000 LFT	1.80000	1116.00	1.50000	930.00		
0047 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	0.68000	136.00	1.25000	250.00		
0048 808-06716	LINE, REMOVE	1750.000 LFT	0.60000	1050.00	0.30000	525.00		
0049 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2270.000 LFT	0.68000	1543.60	1.25000	2837.50		
SECTION TOTALS			\$	422,099.61	\$	625,485.59	\$	
CONTRACT TOTALS			\$	422,099.61	\$	625,485.59	\$	

VENDOR RANKING

CALL ORDER : 191
 LETTING DATE : 01/16/13 10:00 AM
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT
 LOCATION : ON US 24 OVER BEAHM DRAIN, 5.42 MILES EAST OF US 231 AND
 ON US 24 OVER BOLLIER DITCH, 3.32 MILES EAST OF US 231

CONTRACT ID : R -30485-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

COMPLETION DATE : 07/27/13
 PROJECT(S) : 0200066
 1441040

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 664,337.62	100.0000%
2	35-2094565 3D COMPANY INC	\$ 709,367.96	106.7782%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 713,400.00	107.3852%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 732,044.00	110.1916%
5	35-1139301 E & B PAVING INC	\$ 735,390.08	110.6952%
6	35-1523985 YATES CONSTRUCTION INC	\$ 758,976.60	114.2456%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 765,371.50	115.2082%
8	35-1875662 CRIDER & CRIDER INC	\$ 782,415.29	117.7737%
9	35-1917625 MILESTONE CONTRACTORS LP	\$ 816,245.44	122.8661%
10	35-1489621 HRP CONSTRUCTION INC	\$ 855,421.92	128.7631%
11	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 871,702.06	131.2137%
12	38-3806996 HIS CONSTRUCTORS INC	\$ 882,583.03	132.8516%
13	35-1325036 DEICHMAN EXCAVATING CO	\$ 897,221.13	135.0550%

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : R -30485-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(1) 35-1386990		(2) 35-2094565		(3) 35-1035122	
			JACK ISOM CONSTRUCTION CO		3D COMPANY INC		GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	6400.00000	6400.00	5945.00000	5945.00	36000.00000	36000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	31600.00000	31600.00	35513.00000	35513.00	25515.51000	25515.51
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	9180.00000	9180.00	6000.00000	6000.00
0011 202-02240	PAVEMENT REMOVAL	134.000 SYS	20.00000	2680.00	22.20000	2974.80	20.00000	2680.00
0012 202-51330	PRESENT STRUCTURE, REMOVE ,STR. NO. 1	LUMP	36000.00000	36000.00	18349.00000	18349.00	28000.00000	28000.00
0013 203-02000	EXCAVATION, COMMON	357.000 CYS	20.00000	7140.00	62.49000	22308.93	25.00000	8925.00
0014 203-02070	BORROW	507.000 CYS	25.00000	12675.00	8.79000	4456.53	35.00000	17745.00
0015 205-03371	SEDIMENT, REMOVE	5.000 CYS	1.00000	5.00	13.20000	66.00	50.00000	250.00
0016 205-06933	TEMPORARY INLET PROTECTION	1.000 EACH	98.28000	98.28	137.50000	137.50	140.00000	140.00
0017 205-06937	TEMPORARY SILT FENCE	2366.000 LFT	1.26360	2989.68	1.90000	4495.40	1.50000	3549.00
0018 205-09543	NO 2 STONE	100.000 TON	20.00000	2000.00	21.02000	2102.00	23.00000	2300.00
0019 206-93520	TEMPORARY SHEET PILING	252.000 SFT	80.00000	20160.00	132.73000	33447.96	70.00000	17640.00

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COUNTIES : WHITE

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DISTRICT : LAPORTE DISTRICT

			(1) 35-1386990		(2) 35-2094565		(3) 35-1035122	
			JACK ISOM CONSTRUCTION CO		3D COMPANY INC		GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-09935	SUBGRADE TREATMENT, TYPE 1C	1671.000 SYS	11.00000	18381.00	13.59000	22708.89	18.00000	30078.00
0021 211-09264	STRUCTURAL BACKFILL, TYPE 1	4.000 CYS	45.00000	180.00	37.87000	151.48	50.00000	200.00
0022 211-09265	STRUCTURAL BACKFILL, TYPE 2	50.000 CYS	40.00000	2000.00	38.81000	1940.50	38.00000	1900.00
0023 211-09268	STRUCTURAL BACKFILL, TYPE 5	442.000 CYS	85.00000	37570.00	77.24000	34140.08	120.00000	53040.00
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	452.000 TON	18.50000	8362.00	23.95000	10825.40	18.00000	8136.00
0025 303-01180	COMPACTED AGGREGATE, NO. 53	195.000 TON	18.50000	3607.50	25.05000	4884.75	18.00000	3510.00
0026 304-07494	WIDENING WITH HMA, TYPE C	183.000 TON	103.94000	19021.02	96.30000	17622.90	100.00000	18300.00
0027 306-08034	MILLING, ASPHALT, 1 1/2 IN	267.000 SYS	10.00000	2670.00	6.83000	1823.61	6.00000	1602.00
0028 306-08043	MILLING, TRANSITION	625.000 SYS	10.00000	6250.00	3.68000	2300.00	6.00000	3750.00
0029 401-10258	JOINT ADHESIVE, SURFACE	1428.000 LFT	3.51000	5012.28	3.58000	5112.24	3.50000	4998.00
0030 401-10259	JOINT ADHESIVE, INTERMEDIATE	1068.000 LFT	0.01000	10.68	0.11000	117.48	0.10000	106.80
0031 402-07434	HMA SURFACE, TYPE C	169.000 TON	120.14000	20303.66	112.35000	18987.15	110.00000	18590.00
0032 402-07439	HMA INTERMEDIATE, TYPE C	217.000 TON	93.14000	20211.38	85.60000	18575.20	88.00000	19096.00
0033 402-07442	HMA BASE, TYPE C	329.000 TON	93.14000	30643.06	85.60000	28162.40	88.00000	28952.00
0034 406-05521	ASPHALT FOR TACK COAT	3666.000 SYS	0.13000	476.58	0.15000	549.90	0.14000	513.24
0035 601-02241	GUARDRAIL, REMOVE	1569.000 LFT	3.50000	5491.50	4.02000	6307.38	4.30000	6746.70
0036 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2484.00000	9936.00	2461.00000	9844.00	3000.00000	12000.00
0037 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2675.00000	10700.00	2800.00000	11200.00
0038 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	850.000 LFT	19.44000	16524.00	19.26000	16371.00	20.00000	17000.00
0039 616-02320	GEOTEXTILES	155.000 SYS	3.50000	542.50	5.10000	790.50	4.00000	620.00
0040 616-06405	RIPRAP, REVETMENT	206.000 TON	45.00000	9270.00	39.62000	8161.72	50.00000	10300.00

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CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1386990		(2) 35-2094565		(3) 35-1035122	
			JACK ISOM CONSTRUCTION CO		3D COMPANY INC		GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	345.60000	1036.80	321.00000	963.00	1200.00000	3600.00
0042 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1880.000 SYS	0.68040	1279.15	0.64000	1203.20	0.35000	658.00
0043 621-02770	EROSION CONTROL BLANKET	676.000 SYS	1.45800	985.61	2.42000	1635.92	1.40000	946.40
0044 621-06559	MULCHED SEEDING, R	1410.000 SYS	0.78840	1111.64	0.86000	1212.60	0.60000	846.00
0045 621-09867	MULCHED SEEDING, B	939.000 SYS	2.17080	2038.38	1.45000	1361.55	1.10000	1032.90
0046 628-09402	FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	2416.35000	14498.10	2400.00000	14400.00
0047 714-11182	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	45.000 LFT	1675.00000	75375.00	1815.55000	81699.75	1800.00000	81000.00
0048 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	42.000 LFT	40.00000	1680.00	41.05000	1724.10	50.00000	2100.00
0049 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	45.00000	1350.00	40.03000	1200.90	45.00000	1350.00
0050 720-45235	CATCH BASIN, E7	1.000 EACH	1900.00000	1900.00	1737.86000	1737.86	1400.00000	1400.00
0051 723-11690	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 108 IN X 78 IN	50.000 LFT	1750.00000	87500.00	2029.75000	101487.50	1650.00000	82500.00
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STR. NO. 1	LUMP	35640.00000	35640.00	35269.20000	35269.20	35000.00000	35000.00
0053 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	90.72000	181.44	92.40000	184.80	150.00000	300.00
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8224.000 LFT	0.91800	7549.63	0.95000	7812.80	1.00000	8224.00
0056 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	82.08000	2134.08	86.60000	2251.60	95.00000	2470.00
0057 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	27.00000	162.00	27.50000	165.00	55.00000	330.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	13060.00000	13060.00	15000.00000	15000.00
0059 801-07118	BARRICADE, III-A	24.000 LFT	12.96000	311.04	13.20000	316.80	11.00000	264.00
0060 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	250.000 LFT	35.00000	8750.00	52.37000	13092.50	47.00000	11750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1386990		(2) 35-2094565		(3) 35-1035122	
			JACK ISOM CONSTRUCTION CO		3D COMPANY INC		GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	302.000 LFT	60.00000	18120.00	88.63000	26766.26	42.00000	12684.00
0062 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	32940.00000	32940.00	37937.00000	37937.00	33000.00000	33000.00
0064 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2228.000 LFT	0.73000	1626.44	0.76000	1693.28	0.90000	2005.20
0065 808-06716	LINE, REMOVE	1739.000 LFT	0.86000	1495.54	0.95000	1652.05	0.70000	1217.30
0066 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	391.000 LFT	0.73440	287.15	0.75000	293.25	0.85000	332.35
0067 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	15.00000	45.00	16.50000	49.50	160.00000	480.00
0068 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	275.40000	826.20	280.50000	841.50	330.00000	990.00
0069 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	4.05000	194.40	4.13000	198.24	2.70000	129.60
SECTION TOTALS			\$	664,337.62	\$	709,367.96	\$	713,400.00
CONTRACT TOTALS			\$	664,337.62	\$	709,367.96	\$	713,400.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397			(5) 35-1139301			(6) 35-1523985		
			RIETH RILEY CONSTRUCTION		E & B PAVING INC				YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE PROJECT											
0001	105-06845		LUMP	15000.00000	15000.00	12000.00000	12000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING											
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES											
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS											
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA											
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0007	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT											
0008	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER											
0009	110-01001		LUMP	36602.20000	36602.20	36550.00000	36550.00	45000.00000	45000.00		
MOBILIZATION AND DEMOBILIZATION											
0010	201-52370		LUMP	14640.88000	14640.88	14950.00000	14950.00	15000.00000	15000.00		
CLEARING RIGHT OF WAY											
0011	202-02240	134.000	SYS	11.16000	1495.44	22.28000	2985.52	15.00000	2010.00		
PAVEMENT REMOVAL											
0012	202-51330		LUMP	28372.54000	28372.54	18405.00000	18405.00	40000.00000	40000.00		
PRESENT STRUCTURE, REMOVE ,STR. NO. 1											
0013	203-02000	357.000	CYS	47.75000	17046.75	62.50000	22312.50	32.00000	11424.00		
EXCAVATION, COMMON											
0014	203-02070	507.000	CYS	1.00000	507.00	12.35000	6261.45	19.00000	9633.00		
BORROW											
0015	205-03371	5.000	CYS	68.55000	342.75	13.20000	66.00	75.00000	375.00		
SEDIMENT, REMOVE											
0016	205-06933	1.000	EACH	91.00000	91.00	137.50000	137.50	150.00000	150.00		
TEMPORARY INLET PROTECTION											
0017	205-06937	2366.000	LFT	1.17000	2768.22	1.90000	4495.40	1.50000	3549.00		
TEMPORARY SILT FENCE											
0018	205-09543	100.000	TON	12.78000	1278.00	21.05000	2105.00	20.00000	2000.00		
NO 2 STONE											
0019	206-93520	252.000	SFT	80.00000	20160.00	150.00000	37800.00	50.00000	12600.00		
TEMPORARY SHEET PILING											
0020	207-09935	1671.000	SYS	19.07000	31865.97	13.60000	22725.60	16.50000	27571.50		
SUBGRADE TREATMENT, TYPE 1C											

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LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397			(5) 35-1139301			(6) 35-1523985		
			RIETH RILEY CONSTRUCTION		E & B PAVING INC				YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0021 211-09264	STRUCTURAL BACKFILL, TYPE 1	4.000 CYS	30.63000	122.52	37.90000	151.60	50.00000	200.00			
0022 211-09265	STRUCTURAL BACKFILL, TYPE 2	50.000 CYS	22.37000	1118.50	38.85000	1942.50	40.00000	2000.00			
0023 211-09268	STRUCTURAL BACKFILL, TYPE 5	442.000 CYS	90.67000	40076.14	77.25000	34144.50	70.00000	30940.00			
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	452.000 TON	10.50000	4746.00	11.00000	4972.00	20.00000	9040.00			
0025 303-01180	COMPACTED AGGREGATE, NO. 53	195.000 TON	85.00000	16575.00	65.00000	12675.00	20.00000	3900.00			
0026 304-07494	WIDENING WITH HMA, TYPE C	183.000 TON	120.00000	21960.00	125.00000	22875.00	110.00000	20130.00			
0027 306-08034	MILLING, ASPHALT, 1 1/2 IN	267.000 SYS	11.00000	2937.00	6.00000	1602.00	16.00000	4272.00			
0028 306-08043	MILLING, TRANSITION	625.000 SYS	11.00000	6875.00	25.00000	15625.00	16.00000	10000.00			
0029 401-10258	JOINT ADHESIVE, SURFACE	1428.000 LFT	1.37000	1956.36	3.25000	4641.00	3.75000	5355.00			
0030 401-10259	JOINT ADHESIVE, INTERMEDIATE	1068.000 LFT	1.74000	1858.32	0.01000	10.68	0.02000	21.36			
0031 402-07434	HMA SURFACE, TYPE C	169.000 TON	110.00000	18590.00	105.00000	17745.00	115.00000	19435.00			
0032 402-07439	HMA INTERMEDIATE, TYPE C	217.000 TON	91.00000	19747.00	80.00000	17360.00	90.00000	19530.00			
0033 402-07442	HMA BASE, TYPE C	329.000 TON	75.00000	24675.00	80.00000	26320.00	90.00000	29610.00			
0034 406-05521	ASPHALT FOR TACK COAT	3666.000 SYS	0.10000	366.60	0.12000	439.92	0.13000	476.58			
0035 601-02241	GUARDRAIL, REMOVE	1569.000 LFT	3.75000	5883.75	3.75000	5883.75	5.00000	7845.00			
0036 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00	3200.00000	12800.00			
0037 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	2900.00000	11600.00			
0038 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	850.000 LFT	18.00000	15300.00	18.00000	15300.00	24.00000	20400.00			
0039 616-02320	GEOTEXTILES	155.000 SYS	4.04000	626.20	5.10000	790.50	5.00000	775.00			
0040 616-06405	RIPRAP, REVETMENT	206.000 TON	47.78000	9842.68	39.80000	8198.80	35.00000	7210.00			
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	320.00000	960.00	300.00000	900.00	1250.00000	3750.00			

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-0918397		(5) 35-1139301		(6) 35-1523985	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		E & B PAVING INC		YATES CONSTRUCTION INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02363 1880.000 SYS	0.63000	1184.40	0.58000	1090.40	0.35000	658.00		
MULCHED SEEDING T, CONVENTIONAL MIX								
0043 621-02770 676.000 SYS	1.35000	912.60	2.26000	1527.76	1.75000	1183.00		
EROSION CONTROL BLANKET								
0044 621-06559 1410.000 SYS	0.73000	1029.30	0.80000	1128.00	0.75000	1057.50		
MULCHED SEEDING, R								
0045 621-09867 939.000 SYS	2.01000	1887.39	1.35000	1267.65	1.05000	985.95		
MULCHED SEEDING, B								
0046 628-09402 6.000 MOS	2703.66000	16221.96	2150.00000	12900.00	1800.00000	10800.00		
FIELD OFFICE, B								
0047 714-11182 45.000 LFT	1823.78000	82070.10	1820.00000	81900.00	2200.00000	99000.00		
STRUCTURE, REINFORCED CONCRETE BOX								
SECTIONS, 10 FT X 5 FT								
0048 715-05152 42.000 LFT	44.00000	1848.00	41.25000	1732.50	38.00000	1596.00		
PIPE, TYPE 2 CIRCULAR 18 IN								
0049 715-05169 30.000 LFT	44.00000	1320.00	40.25000	1207.50	38.00000	1140.00		
PIPE, TYPE 3 CIRCULAR 15 IN								
0050 720-45235 1.000 EACH	1700.00000	1700.00	1745.00000	1745.00	2500.00000	2500.00		
CATCH BASIN, E7								
0051 723-11690 50.000 LFT	2171.27000	108563.50	2030.00000	101500.00	2100.00000	105000.00		
STRUCTURE, COATED REINFORCED CONCRETE,								
THREE-SIDED SECTIONS, 108 IN X 78 IN								
0052 801-01851 LUMP	33000.00000	33000.00	33000.00000	33000.00	40000.00000	40000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
,STR. NO. 1								
0053 801-03290 2.000 EACH	84.00000	168.00	98.00000	196.00	110.00000	220.00		
CONSTRUCTION SIGN, C								
0054 801-06207 8224.000 LFT	0.85000	6990.40	0.82000	6743.68	1.10000	9046.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0056 801-06640 26.000 EACH	76.00000	1976.00	78.00000	2028.00	90.00000	2340.00		
CONSTRUCTION SIGN, A								
0057 801-06645 6.000 EACH	25.00000	150.00	26.00000	156.00	40.00000	240.00		
CONSTRUCTION SIGN, B								
0058 801-06775 LUMP	8875.01000	8875.01	32535.00000	32535.00	15000.00000	15000.00		
MAINTAINING TRAFFIC								
0059 801-07118 24.000 LFT	12.00000	288.00	12.92000	310.08	15.00000	360.00		
BARRICADE, III-A								
0060 801-08400 250.000 LFT	37.00000	9250.00	28.00000	7000.00	18.00000	4500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1								
0061 801-08508 302.000 LFT	120.00000	36240.00	70.09000	21167.18	20.00000	6040.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2,								
ANCHORED								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-53072		LUMP	30500.00000	30500.00	30500.00000	30500.00	40000.00000	40000.00
TEMPORARY TRAFFIC SIGNAL								
0064 808-06703		2228.000 LFT	0.80000	1782.40	0.85000	1893.80	0.78000	1737.84
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0065 808-06716		1739.000 LFT	0.68000	1182.52	0.40000	695.60	0.98000	1704.22
LINE, REMOVE								
0066 808-75240		391.000 LFT	0.68000	265.88	0.89000	347.99	0.75000	293.25
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0067 808-75996		3.000 EACH	15.00000	45.00	35.00000	105.00	20.00000	60.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998		3.000 EACH	255.00000	765.00	300.00000	900.00	275.00000	825.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0069 801-06218		48.000 LFT	4.89000	234.72	4.89000	234.72	85.00000	4080.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								
SECTION TOTALS			\$	732,044.00	\$	735,390.08	\$	758,976.60
CONTRACT TOTALS			\$	732,044.00	\$	735,390.08	\$	758,976.60

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1817530		(8) 35-1875662		(9) 35-1917625	
ITEM DESCRIPTION			PIONEER ASSOCIATES INC		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001 105-06845	LUMP		3700.00000	3700.00	47000.00000	47000.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001	LUMP		40200.00000	40200.00	35000.00000	35000.00	40800.00000	40800.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370	LUMP		12000.00000	12000.00	15000.00000	15000.00	55000.00000	55000.00
CLEARING RIGHT OF WAY								
0011 202-02240	134.000 SYS		20.00000	2680.00	25.00000	3350.00	30.00000	4020.00
PAVEMENT REMOVAL								
0012 202-51330	LUMP		22000.00000	22000.00	25000.00000	25000.00	28170.00000	28170.00
PRESENT STRUCTURE, REMOVE ,STR. NO. 1								
0013 203-02000	357.000 CYS		18.00000	6426.00	100.00000	35700.00	29.00000	10353.00
EXCAVATION, COMMON								
0014 203-02070	507.000 CYS		21.00000	10647.00	0.01000	5.07	24.00000	12168.00
BORROW								
0015 205-03371	5.000 CYS		50.00000	250.00	75.00000	375.00	20.00000	100.00
SEDIMENT, REMOVE								
0016 205-06933	1.000 EACH		91.00000	91.00	91.00000	91.00	160.00000	160.00
TEMPORARY INLET PROTECTION								
0017 205-06937	2366.000 LFT		3.50000	8281.00	1.17000	2768.22	2.00000	4732.00
TEMPORARY SILT FENCE								
0018 205-09543	100.000 TON		22.00000	2200.00	25.00000	2500.00	15.00000	1500.00
NO 2 STONE								
0019 206-93520	252.000 SFT		65.00000	16380.00	50.00000	12600.00	1.00000	252.00
TEMPORARY SHEET PILING								
0020 207-09935	1671.000 SYS		13.00000	21723.00	18.00000	30078.00	28.00000	46788.00
SUBGRADE TREATMENT, TYPE 1C								

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : WHITE

			(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264	STRUCTURAL BACKFILL, TYPE 1	4.000 CYS	44.00000	176.00	25.00000	100.00	55.00000	220.00
0022 211-09265	STRUCTURAL BACKFILL, TYPE 2	50.000 CYS	32.00000	1600.00	30.00000	1500.00	30.00000	1500.00
0023 211-09268	STRUCTURAL BACKFILL, TYPE 5	442.000 CYS	100.00000	44200.00	100.00000	44200.00	75.00000	33150.00
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	452.000 TON	20.00000	9040.00	30.00000	13560.00	31.00000	14012.00
0025 303-01180	COMPACTED AGGREGATE, NO. 53	195.000 TON	25.00000	4875.00	30.00000	5850.00	31.00000	6045.00
0026 304-07494	WIDENING WITH HMA, TYPE C	183.000 TON	75.00000	13725.00	90.00000	16470.00	175.00000	32025.00
0027 306-08034	MILLING, ASPHALT, 1 1/2 IN	267.000 SYS	7.00000	1869.00	6.00000	1602.00	14.00000	3738.00
0028 306-08043	MILLING, TRANSITION	625.000 SYS	7.30000	4562.50	6.00000	3750.00	14.00000	8750.00
0029 401-10258	JOINT ADHESIVE, SURFACE	1428.000 LFT	3.25000	4641.00	3.25000	4641.00	2.00000	2856.00
0030 401-10259	JOINT ADHESIVE, INTERMEDIATE	1068.000 LFT	0.01000	10.68	0.01000	10.68	0.10000	106.80
0031 402-07434	HMA SURFACE, TYPE C	169.000 TON	105.00000	17745.00	105.00000	17745.00	150.00000	25350.00
0032 402-07439	HMA INTERMEDIATE, TYPE C	217.000 TON	80.00000	17360.00	80.00000	17360.00	135.00000	29295.00
0033 402-07442	HMA BASE, TYPE C	329.000 TON	80.00000	26320.00	80.00000	26320.00	100.00000	32900.00
0034 406-05521	ASPHALT FOR TACK COAT	3666.000 SYS	0.12000	439.92	0.12000	439.92	0.10000	366.60
0035 601-02241	GUARDRAIL, REMOVE	1569.000 LFT	5.06000	7939.14	3.75000	5883.75	4.00000	6276.00
0036 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00	2300.00000	9200.00	2700.00000	10800.00
0037 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00	2500.00000	10000.00	2600.00000	10400.00
0038 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	850.000 LFT	18.00000	15300.00	18.00000	15300.00	18.00000	15300.00
0039 616-02320	GEOTEXTILES	155.000 SYS	3.40000	527.00	5.00000	775.00	4.00000	620.00
0040 616-06405	RIPRAP, REVETMENT	206.000 TON	28.00000	5768.00	50.00000	10300.00	75.00000	15450.00
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	320.00000	960.00	320.00000	960.00	1100.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1817530		(8) 35-1875662		(9) 35-1917625	
			PIONEER ASSOCIATES INC		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1880.000 SYS	0.63000	1184.40	0.63000	1184.40	0.32000	601.60
0043 621-02770	EROSION CONTROL BLANKET	676.000 SYS	1.35000	912.60	1.35000	912.60	1.26000	851.76
0044 621-06559	MULCHED SEEDING, R	1410.000 SYS	0.73000	1029.30	0.73000	1029.30	0.55000	775.50
0045 621-09867	MULCHED SEEDING, B	939.000 SYS	2.01000	1887.39	2.01000	1887.39	1.00000	939.00
0046 628-09402	FIELD OFFICE, B	6.000 MOS	3050.00000	18300.00	3500.00000	21000.00	2600.00000	15600.00
0047 714-11182	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	45.000 LFT	2750.00000	123750.00	2000.00000	90000.00	1700.00000	76500.00
0048 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	42.000 LFT	35.00000	1470.00	80.00000	3360.00	50.00000	2100.00
0049 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	32.00000	960.00	70.00000	2100.00	110.00000	3300.00
0050 720-45235	CATCH BASIN, E7	1.000 EACH	1850.00000	1850.00	3000.00000	3000.00	2300.00000	2300.00
0051 723-11690	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 108 IN X 78 IN	50.000 LFT	3000.00000	150000.00	2500.00000	125000.00	2300.00000	115000.00
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STR. NO. 1	LUMP	38000.00000	38000.00	33000.00000	33000.00	31000.00000	31000.00
0053 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	103.64000	207.28	84.00000	168.00	98.00000	196.00
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8224.000 LFT	0.87000	7154.88	0.85000	6990.40	0.82000	6743.68
0056 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	82.49000	2144.74	76.00000	1976.00	78.00000	2028.00
0057 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	27.50000	165.00	25.00000	150.00	26.00000	156.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	25000.00000	25000.00	15000.00000	15000.00
0059 801-07118	BARRICADE, III-A	24.000 LFT	13.66000	327.84	12.00000	288.00	13.00000	312.00
0060 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	250.000 LFT	45.00000	11250.00	25.00000	6250.00	46.50000	11625.00
0061 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	302.000 LFT	45.00000	13590.00	30.00000	9060.00	99.00000	29898.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-53072		LUMP	31598.91000	31598.91	30500.00000	30500.00	31000.00000	31000.00
TEMPORARY TRAFFIC SIGNAL								
0064 808-06703		2228.000 LFT	0.90000	2005.20	0.66000	1470.48	0.85000	1893.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0065 808-06716		1739.000 LFT	0.42000	730.38	0.80000	1391.20	0.40000	695.60
LINE, REMOVE								
0066 808-75240		391.000 LFT	0.94000	367.54	0.68000	265.88	0.90000	351.90
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0067 808-75996		3.000 EACH	64.88000	194.64	15.00000	45.00	44.00000	132.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998		3.000 EACH	400.00000	1200.00	255.00000	765.00	500.00000	1500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0069 801-06218		48.000 LFT	5.17000	248.16	3.75000	180.00	4.90000	235.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								
SECTION TOTALS			\$	765,371.50	\$	782,415.29	\$	816,245.44
CONTRACT TOTALS			\$	765,371.50	\$	782,415.29	\$	816,245.44

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(10) 35-1489621	(11) 26-3919039	(12) 38-3806996			
			HRP CONSTRUCTION INC	TONN AND BLANK CONSTRUCTION	HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001 105-06845	LUMP		6000.00000	6000.00	3688.97000	3688.97	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001	LUMP		42000.00000	42000.00	103616.58000	103616.58	26500.00000	26500.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370	LUMP		12000.00000	12000.00	10361.66000	10361.66	3100.00000	3100.00
CLEARING RIGHT OF WAY								
0011 202-02240	134.000 SYS		2.00000	268.00	18.23000	2442.82	51.00000	6834.00
PAVEMENT REMOVAL								
0012 202-51330	LUMP		18000.00000	18000.00	40415.89000	40415.89	47800.00000	47800.00
PRESENT STRUCTURE, REMOVE ,STR. NO. 1								
0013 203-02000	357.000 CYS		55.00000	19635.00	32.55000	11620.35	48.00000	17136.00
EXCAVATION, COMMON								
0014 203-02070	507.000 CYS		20.00000	10140.00	20.89000	10591.23	25.00000	12675.00
BORROW								
0015 205-03371	5.000 CYS		15.00000	75.00	54.25000	271.25	152.00000	760.00
SEDIMENT, REMOVE								
0016 205-06933	1.000 EACH		130.00000	130.00	325.50000	325.50	138.00000	138.00
TEMPORARY INLET PROTECTION								
0017 205-06937	2366.000 LFT		1.42000	3359.72	3.80000	8990.80	1.50000	3549.00
TEMPORARY SILT FENCE								
0018 205-09543	100.000 TON		25.00000	2500.00	0.01000	1.00	26.00000	2600.00
NO 2 STONE								
0019 206-93520	252.000 SFT		115.00000	28980.00	189.10000	47653.20	132.00000	33264.00
TEMPORARY SHEET PILING								
0020 207-09935	1671.000 SYS		20.00000	33420.00	15.19000	25382.49	21.00000	35091.00
SUBGRADE TREATMENT, TYPE 1C								

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1489621		(11) 26-3919039		(12) 38-3806996	
ITEM DESCRIPTION			HRP CONSTRUCTION INC		TONN AND BLANK CONSTRUCTION		HIS CONSTRUCTORS INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264	4.000 CYS	40.00000	160.00	108.50000	434.00	33.00000	132.00	
STRUCTURAL BACKFILL, TYPE 1								
0022 211-09265	50.000 CYS	50.00000	2500.00	134.45000	6722.50	43.00000	2150.00	
STRUCTURAL BACKFILL, TYPE 2								
0023 211-09268	442.000 CYS	140.00000	61880.00	135.44000	59864.48	99.00000	43758.00	
STRUCTURAL BACKFILL, TYPE 5								
0024 301-07448	452.000 TON	27.00000	12204.00	20.72000	9365.44	39.00000	17628.00	
COMPACTED AGGREGATE, NO. 53, BASE								
0025 303-01180	195.000 TON	27.00000	5265.00	20.73000	4042.35	39.00000	7605.00	
COMPACTED AGGREGATE, NO. 53								
0026 304-07494	183.000 TON	90.00000	16470.00	97.65000	17869.95	95.00000	17385.00	
WIDENING WITH HMA, TYPE C								
0027 306-08034	267.000 SYS	4.00000	1068.00	7.92000	2114.64	9.00000	2403.00	
MILLING, ASPHALT, 1 1/2 IN								
0028 306-08043	625.000 SYS	4.00000	2500.00	7.91000	4943.75	6.00000	3750.00	
MILLING, TRANSITION								
0029 401-10258	1428.000 LFT	3.25000	4641.00	3.53000	5040.84	3.45000	4926.60	
JOINT ADHESIVE, SURFACE								
0030 401-10259	1068.000 LFT	0.01000	10.68	0.01000	10.68	0.01000	10.68	
JOINT ADHESIVE, INTERMEDIATE								
0031 402-07434	169.000 TON	105.00000	17745.00	113.92000	19252.48	110.00000	18590.00	
HMA SURFACE, TYPE C								
0032 402-07439	217.000 TON	80.00000	17360.00	86.80000	18835.60	85.00000	18445.00	
HMA INTERMEDIATE, TYPE C								
0033 402-07442	329.000 TON	80.00000	26320.00	86.80000	28557.20	85.00000	27965.00	
HMA BASE, TYPE C								
0034 406-05521	3666.000 SYS	0.12000	439.92	0.13000	476.58	0.10000	366.60	
ASPHALT FOR TACK COAT								
0035 601-02241	1569.000 LFT	4.00000	6276.00	4.34000	6809.46	4.25000	6668.25	
GUARDRAIL, REMOVE								
0036 601-06854	4.000 EACH	2700.00000	10800.00	2929.47000	11717.88	2860.00000	11440.00	
GUARDRAIL, W-BEAM, NESTED								
0037 601-94689	4.000 EACH	2600.00000	10400.00	2820.97000	11283.88	2760.00000	11040.00	
GUARDRAIL END TREATMENT, OS								
0038 601-99105	850.000 LFT	18.00000	15300.00	19.53000	16600.50	19.00000	16150.00	
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0039 616-02320	155.000 SYS	4.00000	620.00	4.07000	630.85	8.00000	1240.00	
GEOTEXTILES								
0040 616-06405	206.000 TON	37.00000	7622.00	40.69000	8382.14	49.00000	10094.00	
RIPRAP, REVETMENT								
0041 621-01004	3.000 EACH	1100.00000	3300.00	1193.49000	3580.47	1160.00000	3480.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(10) 35-1489621		(11) 26-3919039		(12) 38-3806996	
			HRP CONSTRUCTION INC		TONN AND BLANK CONSTRUCTION		HIS CONSTRUCTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1880.000 SYS	0.32000	601.60	0.35000	658.00	0.30000	564.00
0043 621-02770	EROSION CONTROL BLANKET	676.000 SYS	1.26000	851.76	1.37000	926.12	1.30000	878.80
0044 621-06559	MULCHED SEEDING, R	1410.000 SYS	0.55000	775.50	0.60000	846.00	0.55000	775.50
0045 621-09867	MULCHED SEEDING, B	939.000 SYS	0.98000	920.22	1.06000	995.34	1.00000	939.00
0046 628-09402	FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	2003.62000	12021.72	2200.00000	13200.00
0047 714-11182	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	45.000 LFT	2800.00000	126000.00	1548.98000	69704.10	2915.00000	131175.00
0048 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	42.000 LFT	30.00000	1260.00	52.31000	2197.02	50.00000	2100.00
0049 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	30.000 LFT	25.00000	750.00	50.63000	1518.90	40.00000	1200.00
0050 720-45235	CATCH BASIN, E7	1.000 EACH	2500.00000	2500.00	2712.48000	2712.48	2385.00000	2385.00
0051 723-11690	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 108 IN X 78 IN	50.000 LFT	3590.00000	179500.00	2504.59000	125229.50	2530.00000	126500.00
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STR. NO. 1	LUMP	33000.00000	33000.00	39602.15000	39602.15	33000.00000	33000.00
0053 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	85.00000	170.00	141.05000	282.10	148.00000	296.00
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8224.000 LFT	0.85000	6990.40	0.95000	7812.80	0.95000	7812.80
0056 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	76.00000	1976.00	130.20000	3385.20	95.00000	2470.00
0057 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	25.00000	150.00	59.67000	358.02	53.00000	318.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	17984.75000	17984.75	12000.00000	12000.00
0059 801-07118	BARRICADE, III-A	24.000 LFT	12.00000	288.00	9.49000	227.76	10.50000	252.00
0060 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	250.000 LFT	50.00000	12500.00	46.23000	11557.50	125.00000	31250.00
0061 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	302.000 LFT	70.00000	21140.00	96.74000	29215.48	150.00000	45300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(10) 35-1489621 HRP CONSTRUCTION INC		(11) 26-3919039 TONN AND BLANK CONSTRUCTION		(12) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-53072		LUMP	30500.00000	30500.00	36889.67000	36889.67	33000.00000	33000.00
TEMPORARY TRAFFIC SIGNAL								
0064 808-06703		2228.000 LFT	0.68000	1515.04	0.86000	1916.08	3.10000	6906.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0065 808-06716		1739.000 LFT	0.80000	1391.20	0.71000	1234.69	2.10000	3651.90
LINE, REMOVE								
0066 808-75240		391.000 LFT	0.68000	265.88	0.86000	336.26	3.10000	1212.10
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0067 808-75996		3.000 EACH	300.00000	900.00	180.83000	542.49	345.00000	1035.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998		3.000 EACH	300.00000	900.00	461.12000	1383.36	1520.00000	4560.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0069 801-06218		48.000 LFT	3.75000	180.00	5.42000	260.16	2.50000	120.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								
SECTION TOTALS			\$	855,421.92	\$	871,702.06	\$	882,583.03
CONTRACT TOTALS			\$	855,421.92	\$	871,702.06	\$	882,583.03

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(13) 35-1325036		()		()	
ITEM DESCRIPTION		DEICHMAN EXCAVATING CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT							
0001	105-06845	LUMP	7000.00000	7000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	85000.00000	85000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	15000.00000	15000.00			
	CLEARING RIGHT OF WAY						
0011	202-02240	134.000 SYS	15.00000	2010.00			
	PAVEMENT REMOVAL						
0012	202-51330	LUMP	35000.00000	35000.00			
	PRESENT STRUCTURE, REMOVE ,STR. NO. 1						
0013	203-02000	357.000 CYS	75.00000	26775.00			
	EXCAVATION, COMMON						
0014	203-02070	507.000 CYS	46.00000	23322.00			
	BORROW						
0015	205-03371	5.000 CYS	125.00000	625.00			
	SEDIMENT, REMOVE						
0016	205-06933	1.000 EACH	115.00000	115.00			
	TEMPORARY INLET PROTECTION						
0017	205-06937	2366.000 LFT	2.57000	6080.62			
	TEMPORARY SILT FENCE						
0018	205-09543	100.000 TON	30.00000	3000.00			
	NO 2 STONE						
0019	206-93520	252.000 SFT	90.50000	22806.00			
	TEMPORARY SHEET PILING						
0020	207-09935	1671.000 SYS	14.00000	23394.00			
	SUBGRADE TREATMENT, TYPE 1C						

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(13) 35-1325036 DEICHMAN EXCAVATING CO	()	()
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT
0021	211-09264	4.000 CYS	100.00000	400.00	
	STRUCTURAL BACKFILL, TYPE 1				
0022	211-09265	50.000 CYS	50.00000	2500.00	
	STRUCTURAL BACKFILL, TYPE 2				
0023	211-09268	442.000 CYS	94.00000	41548.00	
	STRUCTURAL BACKFILL, TYPE 5				
0024	301-07448	452.000 TON	25.00000	11300.00	
	COMPACTED AGGREGATE, NO. 53, BASE				
0025	303-01180	195.000 TON	25.00000	4875.00	
	COMPACTED AGGREGATE, NO. 53				
0026	304-07494	183.000 TON	98.75000	18071.25	
	WIDENING WITH HMA, TYPE C				
0027	306-08034	267.000 SYS	12.00000	3204.00	
	MILLING, ASPHALT, 1 1/2 IN				
0028	306-08043	625.000 SYS	12.00000	7500.00	
	MILLING, TRANSITION				
0029	401-10258	1428.000 LFT	0.01000	14.28	
	JOINT ADHESIVE, SURFACE				
0030	401-10259	1068.000 LFT	0.01000	10.68	
	JOINT ADHESIVE, INTERMEDIATE				
0031	402-07434	169.000 TON	103.00000	17407.00	
	HMA SURFACE, TYPE C				
0032	402-07439	217.000 TON	90.00000	19530.00	
	HMA INTERMEDIATE, TYPE C				
0033	402-07442	329.000 TON	90.00000	29610.00	
	HMA BASE, TYPE C				
0034	406-05521	3666.000 SYS	0.01000	36.66	
	ASPHALT FOR TACK COAT				
0035	601-02241	1569.000 LFT	4.31000	6762.39	
	GUARDRAIL, REMOVE				
0036	601-06854	4.000 EACH	2645.00000	10580.00	
	GUARDRAIL, W-BEAM, NESTED				
0037	601-94689	4.000 EACH	2875.00000	11500.00	
	GUARDRAIL END TREATMENT, OS				
0038	601-99105	850.000 LFT	20.70000	17595.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING				
0039	616-02320	155.000 SYS	6.00000	930.00	
	GEOTEXTILES				
0040	616-06405	206.000 TON	60.00000	12360.00	
	RIPRAP, REVETMENT				
0041	621-01004	3.000 EACH	345.00000	1035.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING				

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30485-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====					=====			
					(13) 35-1325036	()	()	
					DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					-----			
0042 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1880.000	SYS		0.67000	1259.60		
0043 621-02770	EROSION CONTROL BLANKET	676.000	SYS		2.60000	1757.60		
0044 621-06559	MULCHED SEEDING, R	1410.000	SYS		0.92000	1297.20		
0045 621-09867	MULCHED SEEDING, B	939.000	SYS		1.55000	1455.45		
0046 628-09402	FIELD OFFICE, B	6.000	MOS		2500.00000	15000.00		
0047 714-11182	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	45.000	LFT		2125.00000	95625.00		
0048 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	42.000	LFT		80.00000	3360.00		
0049 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	30.000	LFT		75.00000	2250.00		
0050 720-45235	CATCH BASIN, E7	1.000	EACH		1800.00000	1800.00		
0051 723-11690	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 108 IN X 78 IN	50.000	LFT		3250.00000	162500.00		
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STR. NO. 1		LUMP		41000.00000	41000.00		
0053 801-03290	CONSTRUCTION SIGN, C	2.000	EACH		112.70000	225.40		
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8224.000	LFT		0.95000	7812.80		
0056 801-06640	CONSTRUCTION SIGN, A	26.000	EACH		89.70000	2332.20		
0057 801-06645	CONSTRUCTION SIGN, B	6.000	EACH		29.90000	179.40		
0058 801-06775	MAINTAINING TRAFFIC		LUMP		20000.00000	20000.00		
0059 801-07118	BARRICADE, III-A	24.000	LFT		14.86000	356.64		
0060 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	250.000	LFT		52.00000	13000.00		
0061 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	302.000	LFT		52.00000	15704.00		

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : WHITE

			(13) 35-1325036	()	()
			DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0062 801-53072	LUMP		36900.00000	36900.00	
TEMPORARY TRAFFIC SIGNAL					
0064 808-06703	2228.000	LFT	0.98000	2183.44	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0065 808-06716	1739.000	LFT	0.46000	799.94	
LINE, REMOVE					
0066 808-75240	391.000	LFT	1.02000	398.82	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN					
0067 808-75996	3.000	EACH	375.00000	1125.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0068 808-75998	3.000	EACH	575.00000	1725.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER					
0069 801-06218	48.000	LFT	5.62000	269.76	
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN					
SECTION TOTALS			\$	897,221.13	\$
CONTRACT TOTALS			\$	897,221.13	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -31582-A COUNTIES : BENTON
LETTING DATE : 01/16/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/16/13
LOCATION : ON US 41 OVER TRIBUTARY OF COON CREEK, 4.17 MILES NORTH PROJECT(S) : 0800890
OF SR 18 0800891

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 745,058.33	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 763,275.23	102.4450%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 834,673.71	112.0280%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 837,830.96	112.4517%
5	35-1489621 HRP CONSTRUCTION INC	\$ 857,405.20	115.0789%
6	35-2094565 3D COMPANY INC	\$ 858,040.76	115.1642%
7	35-1523985 YATES CONSTRUCTION INC	\$ 910,559.18	122.2131%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 927,953.90	124.5478%
9	35-1875662 CRIDER & CRIDER INC	\$ 949,796.91	127.4795%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -31582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

			(1) 35-0918397		(2) 35-1917625		(3) 35-1817530	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		5900.00000	5900.00	7500.00000	7500.00	4800.00000	4800.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		47581.57000	47581.57	42000.00000	42000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370	LUMP		6067.91000	6067.91	10000.00000	10000.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0010 202-02240	6760.000 SYS		0.10000	676.00	0.01000	67.60	0.80000	5408.00
PAVEMENT REMOVAL								
0011 202-51330	LUMP		20532.29000	20532.29	23000.00000	23000.00	17500.00000	17500.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	112.000 CYS		22.60000	2531.20	15.00000	1680.00	18.00000	2016.00
EXCAVATION, COMMON								
0013 205-06932	42.000 LFT		17.55000	737.10	17.00000	714.00	4.00000	168.00
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06933	3.000 EACH		99.00000	297.00	99.00000	297.00	65.00000	195.00
TEMPORARY INLET PROTECTION								
0015 205-06937	200.000 LFT		3.05000	610.00	5.00000	1000.00	6.00000	1200.00
TEMPORARY SILT FENCE								
0016 207-09935	6946.600 SYS		13.62000	94612.69	9.00000	62519.40	11.00000	76412.60
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09265	699.300 CYS		23.67000	16552.43	55.00000	38461.50	40.00000	27972.00
STRUCTURAL BACKFILL, TYPE 2								
0018 301-07448	1879.300 TON		15.62000	29354.67	14.50000	27249.85	24.00000	45103.20
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-01180	89.500 TON		35.38000	3166.51	45.00000	4027.50	24.00000	2148.00
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-0918397		(2) 35-1917625		(3) 35-1817530	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432	HMA SURFACE, TYPE A	561.100 TON	78.48000	44035.13	80.00000	44888.00	81.00000	45449.10
0021 402-07434	HMA SURFACE, TYPE C	14.000 TON	210.41000	2945.74	165.00000	2310.00	330.00000	4620.00
0022 402-07435	HMA INTERMEDIATE, TYPE A	1304.700 TON	60.95000	79521.47	70.00000	91329.00	71.00000	92633.70
0023 402-07439	HMA INTERMEDIATE, TYPE C	23.400 TON	210.25000	4919.85	174.00000	4071.60	216.00000	5054.40
0024 402-07442	HMA BASE, TYPE C	56.800 TON	210.36000	11948.45	145.00000	8236.00	170.00000	9656.00
0025 406-05521	ASPHALT FOR TACK COAT	513.800 SYS	0.59000	303.14	0.15000	77.07	1.25000	642.25
0026 603-06060	FENCE, FARM FIELD, RESET	324.000 LFT	18.00000	5832.00	18.00000	5832.00	10.50000	3402.00
0027 606-07484	MILLED HMA SHOULDER CORRUGATIONS	80.000 LFT	58.35000	4668.00	62.00000	4960.00	15.00000	1200.00
0028 615-06510	MONUMENT, C	2.000 EACH	780.00000	1560.00	780.00000	1560.00	850.00000	1700.00
0029 615-06535	BENCH MARK POST, RESET	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	1050.00000	1050.00
0030 616-02320	GEOTEXTILES	535.100 SYS	1.43000	765.19	1.50000	802.65	3.70000	1979.87
0031 616-05688	RIPRAP, CLASS 1	167.300 TON	79.89000	13365.60	75.00000	12547.50	60.00000	10038.00
0032 616-05689	RIPRAP, CLASS 2	96.500 TON	62.65000	6045.73	65.00000	6272.50	60.00000	5790.00
0033 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1100.00000	2200.00	1100.00000	2200.00	400.00000	800.00
0034 621-02770	EROSION CONTROL BLANKET	509.000 SYS	1.70000	865.30	2.00000	1018.00	1.25000	636.25
0035 621-06557	SEED MIXTURE, T	39.000 LBS	9.15000	356.85	10.00000	390.00	2.10000	81.90
0036 621-06559	MULCHED SEEDING, R	1264.500 SYS	0.58000	733.41	0.60000	758.70	2.25000	2845.13
0037 621-06565	MULCHING MATERIAL	0.520 TON	450.00000	234.00	450.00000	234.00	300.00000	156.00
0038 621-06567	WATER	0.100 KGAL	200.00000	20.00	200.00000	20.00	1.00000	0.10
0039 621-06574	SODDING	29.600 SYS	33.00000	976.80	33.00000	976.80	20.00000	592.00
0040 628-09402	FIELD OFFICE, B	6.000 MOS	3039.74000	18238.44	3000.00000	18000.00	3250.00000	19500.00

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : BENTON

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	133.33000	799.98	350.00000	2100.00	235.00000	1410.00
0042 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	266.67000	3200.04	90.00000	1080.00	150.00000	1800.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	110.00000	220.00	450.00000	900.00
0044 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	168.000	LFT	712.66000	119726.88	648.00000	108864.00	600.00000	100800.00
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	80.000	LFT	7.23000	578.40	55.00000	4400.00	15.00000	1200.00
0046 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3.000	LFT	6.43000	19.29	45.00000	135.00	15.00000	45.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	6.400	CYS	42.19000	270.02	62.00000	396.80	40.00000	256.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	74.400	SYS	1.34000	99.70	5.00000	372.00	12.00000	892.80
0049 725-11651 PIPE LINER, CURED-IN-PLACE, 9.4 SFT	178.000	LFT	400.00000	71200.00	400.00000	71200.00	394.30000	70185.40
0050 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	100.00000	800.00	148.00000	1184.00	146.00000	1168.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	22712.000	LFT	0.17000	3861.04	0.15000	3406.80	0.15000	3406.80
0052 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	5450.000	LFT	0.25000	1362.50	0.50000	2725.00	0.50000	2725.00
0053 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	97.00000	3395.00	91.00000	3185.00	91.00000	3185.00
0054 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	35.00000	315.00	45.00000	405.00	45.00000	405.00
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	12.00000	2160.00	12.00000	2160.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	11190.33000	11190.33	15000.00000	15000.00	25000.00000	25000.00
0057 801-07118 BARRICADE, III-A	24.000	LFT	11.00000	264.00	8.00000	192.00	8.00000	192.00
0058 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	9.00000	432.00	9.00000	432.00
0059 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	505.000	LFT	25.06000	12655.30	28.00000	14140.00	22.29000	11256.45
0060 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	35428.47000	70856.94	46500.00000	93000.00	75000.00000	150000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 211 -5

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-06701		660.000 LFT	0.62000	409.20	1.50000	990.00	1.58000	1042.80
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0062 808-06703		4736.000 LFT	0.62000	2936.32	0.60000	2841.60	0.60000	2841.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063 808-06716		11988.000 LFT	0.36000	4315.68	0.32000	3836.16	0.32000	3836.16
LINE, REMOVE								
0064 808-75245		1732.000 LFT	0.62000	1073.84	0.60000	1039.20	0.60000	1039.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0065 808-75996		33.000 EACH	35.00000	1155.00	38.00000	1254.00	18.00000	594.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0066 808-75998		33.000 EACH	67.80000	2237.40	70.00000	2310.00	65.00000	2145.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	745,058.33	\$	763,275.23	\$	834,673.71
CONTRACT TOTALS			\$	745,058.33	\$	763,275.23	\$	834,673.71

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1386990	(5) 35-1489621	(6) 35-2094565			
			JACK ISOM CONSTRUCTION CO	HRP CONSTRUCTION INC	3D COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		6000.00000	6000.00	10000.00000	10000.00	7799.00000	7799.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		39000.00000	39000.00	42500.00000	42500.00	43528.30000	43528.30
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370	LUMP		5000.00000	5000.00	5000.00000	5000.00	10527.00000	10527.00
CLEARING RIGHT OF WAY								
0010 202-02240	6760.000 SYS		10.00000	67600.00	0.01000	67.60	0.50000	3380.00
PAVEMENT REMOVAL								
0011 202-51330	LUMP		20000.00000	20000.00	10000.00000	10000.00	4774.20000	4774.20
PRESENT STRUCTURE, REMOVE								
0012 203-02000	112.000 CYS		20.00000	2240.00	80.00000	8960.00	64.03000	7171.36
EXCAVATION, COMMON								
0013 205-06932	42.000 LFT		5.00000	210.00	17.55000	737.10	19.31000	811.02
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06933	3.000 EACH		110.00000	330.00	99.00000	297.00	132.00000	396.00
TEMPORARY INLET PROTECTION								
0015 205-06937	200.000 LFT		2.00000	400.00	3.05000	610.00	3.30000	660.00
TEMPORARY SILT FENCE								
0016 207-09935	6946.600 SYS		13.00000	90305.80	10.00000	69466.00	11.32000	78635.51
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09265	699.300 CYS		35.00000	24475.50	45.00000	31468.50	31.57000	22076.90
STRUCTURAL BACKFILL, TYPE 2								
0018 301-07448	1879.300 TON		20.00000	37586.00	18.00000	33827.40	17.28000	32474.30
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-01180	89.500 TON		20.00000	1790.00	40.00000	3580.00	21.57000	1930.52
COMPACTED AGGREGATE, NO. 53								
0020 402-07432	561.100 TON		87.50000	49096.25	79.57000	44646.73	83.55000	46879.91
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1386990		(5) 35-1489621		(6) 35-2094565	
			JACK ISOM CONSTRUCTION CO		HRP CONSTRUCTION INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0021 402-07434	14.000	TON	357.00000	4998.00	206.15000	2886.10	216.46000	3030.44
HMA SURFACE, TYPE C								
0022 402-07435	1304.700	TON	77.00000	100461.90	61.53000	80278.19	64.65000	84348.86
HMA INTERMEDIATE, TYPE A								
0023 402-07439	23.400	TON	233.50000	5463.90	205.99000	4820.17	216.29000	5061.19
HMA INTERMEDIATE, TYPE C								
0024 402-07442	56.800	TON	184.00000	10451.20	206.10000	11706.48	216.41000	12292.09
HMA BASE, TYPE C								
0025 406-05521	513.800	SYS	1.50000	770.70	2.35000	1207.43	2.47000	1269.09
ASPHALT FOR TACK COAT								
0026 603-06060	324.000	LFT	11.50000	3726.00	10.50000	3402.00	19.00000	6156.00
FENCE, FARM FIELD, RESET								
0027 606-07484	80.000	LFT	50.00000	4000.00	40.00000	3200.00	19.36000	1548.80
MILLED HMA SHOULDER CORRUGATIONS								
0028 615-06510	2.000	EACH	920.00000	1840.00	850.00000	1700.00	800.00000	1600.00
MONUMENT, C								
0029 615-06535	1.000	EACH	1135.00000	1135.00	1050.01000	1050.01	1500.00000	1500.00
BENCH MARK POST, RESET								
0030 616-02320	535.100	SYS	3.50000	1872.85	2.50000	1337.75	1.60000	856.16
GEOTEXTILES								
0031 616-05688	167.300	TON	55.00000	9201.50	65.00000	10874.50	64.78000	10837.69
RIPRAP, CLASS 1								
0032 616-05689	96.500	TON	45.00000	4342.50	75.00000	7237.50	64.92000	6264.78
RIPRAP, CLASS 2								
0033 621-01004	2.000	EACH	500.00000	1000.00	1100.00000	2200.00	1210.00000	2420.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-02770	509.000	SYS	1.50000	763.50	1.70000	865.30	1.87000	951.83
EROSION CONTROL BLANKET								
0035 621-06557	39.000	LBS	3.00000	117.00	9.15000	356.85	10.10000	393.90
SEED MIXTURE, T								
0036 621-06559	1264.500	SYS	1.20000	1517.40	0.58000	733.41	0.65000	821.93
MULCHED SEEDING, R								
0037 621-06565	0.520	TON	575.00000	299.00	450.00000	234.00	495.00000	257.40
MULCHING MATERIAL								
0038 621-06567	0.100	KGAL	1.00000	0.10	200.00000	20.00	225.00000	22.50
WATER								
0039 621-06574	29.600	SYS	30.00000	888.00	33.00000	976.80	36.30000	1074.48
SODDING								
0040 628-09402	6.000	MOS	1500.00000	9000.00	2000.00000	12000.00	2138.54000	12831.24
FIELD OFFICE, B								
0041 628-09407	6.000	MOS	200.00000	1200.00	100.00000	600.00	425.00000	2550.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1386990		(5) 35-1489621		(6) 35-2094565	
			JACK ISOM CONSTRUCTION CO		HRP CONSTRUCTION INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-11007	12.000	MOS	125.00000	1500.00	50.00000	600.00	75.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0043 628-11068	2.000	EACH	75.00000	150.00	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0044 714-11309	168.000	LFT	600.00000	100800.00	990.00000	166320.00	926.98000	155732.64
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT								
0045 715-05048	80.000	LFT	15.00000	1200.00	25.00000	2000.00	7.73000	618.40
PIPE, TYPE 4 CIRCULAR 6 IN								
0046 715-05053	3.000	LFT	30.00000	90.00	250.00000	750.00	78.68000	236.04
PIPE, UNDERDRAIN, OUTLET 6 IN								
0047 718-52610	6.400	CYS	35.00000	224.00	50.00000	320.00	49.37000	315.97
AGGREGATE FOR UNDERDRAINS								
0048 718-99153	74.400	SYS	10.00000	744.00	5.00000	372.00	2.88000	214.27
GEOTEXTILES FOR UNDERDRAIN								
0049 725-11651	178.000	LFT	450.00000	80100.00	412.30000	73389.40	453.58000	80737.24
PIPE LINER, CURED-IN-PLACE, 9.4 SFT								
0050 801-03290	8.000	EACH	108.00000	864.00	100.00000	800.00	110.00000	880.00
CONSTRUCTION SIGN, C								
0051 801-06203	22712.000	LFT	0.20000	4542.40	0.17000	3861.04	0.19000	4315.28
TEMPORARY PAVEMENT MARKING, 4 IN								
0052 801-06586	5450.000	LFT	0.27000	1471.50	0.25000	1362.50	0.28000	1526.00
TEMPORARY PAVEMENT MARKING, 8 IN								
0053 801-06640	35.000	EACH	105.00000	3675.00	97.00000	3395.00	106.70000	3734.50
CONSTRUCTION SIGN, A								
0054 801-06645	9.000	EACH	38.00000	342.00	35.00000	315.00	38.50000	346.50
CONSTRUCTION SIGN, B								
0055 801-06710	180.000	DAY	11.00000	1980.00	10.00000	1800.00	11.00000	1980.00
FLASHING ARROW SIGN								
0056 801-06775		LUMP	30000.00000	30000.00	30000.00000	30000.00	18562.60000	18562.60
MAINTAINING TRAFFIC								
0057 801-07118	24.000	LFT	12.00000	288.00	11.00000	264.00	12.10000	290.40
BARRICADE, III-A								
0058 801-07119	48.000	LFT	13.00000	624.00	12.00000	576.00	13.20000	633.60
BARRICADE, III-B								
0059 801-07606	505.000	LFT	27.50000	13887.50	20.00000	10100.00	26.05000	13155.25
TEMPORARY CROSSOVER DRAINAGE PIPE								
0060 801-52817	2.000	EACH	38000.00000	76000.00	70000.00000	140000.00	71300.00000	142600.00
TEMPORARY CROSSOVER, B								
0061 808-06701	660.000	LFT	0.67000	442.20	0.62000	409.20	0.69000	455.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 211 -9

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1386990		(5) 35-1489621		(6) 35-2094565	
ITEM DESCRIPTION			JACK ISOM CONSTRUCTION CO		HRP CONSTRUCTION INC		3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703	4736.000	LFT	0.67000	3173.12	0.62000	2936.32	0.69000	3267.84
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063 808-06716	11988.000	LFT	0.40000	4795.20	0.36000	4315.68	0.40000	4795.20
LINE, REMOVE								
0064 808-75245	1732.000	LFT	0.67000	1160.44	0.62000	1073.84	0.69000	1195.08
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0065 808-75996	33.000	EACH	6.50000	214.50	35.00000	1155.00	49.25000	1625.25
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0066 808-75998	33.000	EACH	75.00000	2475.00	67.80000	2237.40	75.30000	2484.90
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	837,830.96	\$	857,405.20	\$	858,040.76
CONTRACT TOTALS			\$	837,830.96	\$	857,405.20	\$	858,040.76

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(7) 35-1523985			(8) 38-3806996			(9) 35-1875662		
LINE NO / ITEM CODE / ALT			YATES CONSTRUCTION INC		HIS CONSTRUCTORS INC		CRIDER & CRIDER INC				
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001	105-06845	LUMP		45000.00000	45000.00	5700.00000	5700.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING											
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES											
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS											
0004	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0005	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0006	109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT											
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER											
0008	110-01001	LUMP		40000.00000	40000.00	21700.00000	21700.00	45000.00000	45000.00		
MOBILIZATION AND DEMOBILIZATION											
0009	201-52370	LUMP		20000.00000	20000.00	3000.00000	3000.00	15000.00000	15000.00		
CLEARING RIGHT OF WAY											
0010	202-02240	6760.000 SYS		6.00000	40560.00	0.01000	67.60	0.01000	67.60		
PAVEMENT REMOVAL											
0011	202-51330	LUMP		7500.00000	7500.00	27500.00000	27500.00	15000.00000	15000.00		
PRESENT STRUCTURE, REMOVE											
0012	203-02000	112.000 CYS		28.00000	3136.00	89.00000	9968.00	50.00000	5600.00		
EXCAVATION, COMMON											
0013	205-06932	42.000 LFT		20.00000	840.00	18.00000	756.00	17.55000	737.10		
TEMPORARY CHECK DAM, STRAW BALES											
0014	205-06933	3.000 EACH		125.00000	375.00	105.00000	315.00	99.00000	297.00		
TEMPORARY INLET PROTECTION											
0015	205-06937	200.000 LFT		5.00000	1000.00	3.25000	650.00	3.05000	610.00		
TEMPORARY SILT FENCE											
0016	207-09935	6946.600 SYS		8.50000	59046.10	12.00000	83359.20	20.00000	138932.00		
SUBGRADE TREATMENT, TYPE 1C											
0017	211-09265	699.300 CYS		28.00000	19580.40	52.00000	36363.60	60.00000	41958.00		
STRUCTURAL BACKFILL, TYPE 2											
0018	301-07448	1879.300 TON		20.00000	37586.00	19.00000	35706.70	20.00000	37586.00		
COMPACTED AGGREGATE, NO. 53, BASE											
0019	303-01180	89.500 TON		26.00000	2327.00	29.00000	2595.50	50.00000	4475.00		
COMPACTED AGGREGATE, NO. 53											
0020	402-07432	561.100 TON		88.00000	49376.80	84.00000	47132.40	80.00000	44888.00		
HMA SURFACE, TYPE A											

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(7) 35-1523985		(8) 38-3806996		(9) 35-1875662	
			YATES CONSTRUCTION INC		HIS CONSTRUCTORS INC		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07434	HMA SURFACE, TYPE C	14.000 TON	350.00000	4900.00	215.00000	3010.00	165.00000	2310.00
0022 402-07435	HMA INTERMEDIATE, TYPE A	1304.700 TON	80.00000	104376.00	65.00000	84805.50	70.00000	91329.00
0023 402-07439	HMA INTERMEDIATE, TYPE C	23.400 TON	226.00000	5288.40	215.00000	5031.00	174.00000	4071.60
0024 402-07442	HMA BASE, TYPE C	56.800 TON	190.00000	10792.00	215.00000	12212.00	145.00000	8236.00
0025 406-05521	ASPHALT FOR TACK COAT	513.800 SYS	1.30000	667.94	2.50000	1284.50	0.15000	77.07
0026 603-06060	FENCE, FARM FIELD, RESET	324.000 LFT	26.00000	8424.00	19.00000	6156.00	15.50000	5022.00
0027 606-07484	MILLED HMA SHOULDER CORRUGATIONS	80.000 LFT	50.00000	4000.00	46.00000	3680.00	44.00000	3520.00
0028 615-06510	MONUMENT, C	2.000 EACH	850.00000	1700.00	825.00000	1650.00	850.00000	1700.00
0029 615-06535	BENCH MARK POST, RESET	1.000 EACH	1600.00000	1600.00	1450.00000	1450.00	1050.00000	1050.00
0030 616-02320	GEOTEXTILES	535.100 SYS	4.00000	2140.40	4.50000	2407.95	3.00000	1605.30
0031 616-05688	RIPRAP, CLASS 1	167.300 TON	55.00000	9201.50	58.00000	9703.40	60.00000	10038.00
0032 616-05689	RIPRAP, CLASS 2	96.500 TON	60.00000	5790.00	58.00000	5597.00	75.00000	7237.50
0033 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1300.00000	2600.00	1165.00000	2330.00	1100.00000	2200.00
0034 621-02770	EROSION CONTROL BLANKET	509.000 SYS	1.90000	967.10	1.75000	890.75	1.70000	865.30
0035 621-06557	SEED MIXTURE, T	39.000 LBS	10.50000	409.50	9.70000	378.30	9.15000	356.85
0036 621-06559	MULCHED SEEDING, R	1264.500 SYS	0.68000	859.86	0.60000	758.70	0.58000	733.41
0037 621-06565	MULCHING MATERIAL	0.520 TON	460.00000	239.20	475.00000	247.00	450.00000	234.00
0038 621-06567	WATER	0.100 KGAL	201.00000	20.10	210.00000	21.00	200.00000	20.00
0039 621-06574	SODDING	29.600 SYS	38.00000	1124.80	35.00000	1036.00	33.00000	976.80
0040 628-09402	FIELD OFFICE, B	6.000 MOS	2200.00000	13200.00	2211.00000	13266.00	3000.00000	18000.00
0041 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	400.00000	2400.00	225.00000	1350.00	200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1523985		(8) 38-3806996		(9) 35-1875662	
ITEM DESCRIPTION			YATES CONSTRUCTION INC		HIS CONSTRUCTORS INC		CRIDER & CRIDER INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-11007	12.000	MOS	150.00000	1800.00	110.00000	1320.00	75.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0043 628-11068	2.000	EACH	300.00000	600.00	110.00000	220.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0044 714-11309	168.000	LFT	950.00000	159600.00	860.00000	144480.00	1000.00000	168000.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT								
0045 715-05048	80.000	LFT	7.50000	600.00	30.00000	2400.00	50.00000	4000.00
PIPE, TYPE 4 CIRCULAR 6 IN								
0046 715-05053	3.000	LFT	15.00000	45.00	39.00000	117.00	200.00000	600.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0047 718-52610	6.400	CYS	45.00000	288.00	55.00000	352.00	60.00000	384.00
AGGREGATE FOR UNDERDRAINS								
0048 718-99153	74.400	SYS	4.50000	334.80	10.00000	744.00	10.00000	744.00
GEOTEXTILES FOR UNDERDRAIN								
0049 725-11651	178.000	LFT	325.00000	57850.00	510.00000	90780.00	394.30000	70185.40
PIPE LINER, CURED-IN-PLACE, 9.4 SFT								
0050 801-03290	8.000	EACH	110.00000	880.00	155.00000	1240.00	100.00000	800.00
CONSTRUCTION SIGN, C								
0051 801-06203	22712.000	LFT	0.22000	4996.64	0.15000	3406.80	0.17000	3861.04
TEMPORARY PAVEMENT MARKING, 4 IN								
0052 801-06586	5450.000	LFT	0.30000	1635.00	0.50000	2725.00	0.25000	1362.50
TEMPORARY PAVEMENT MARKING, 8 IN								
0053 801-06640	35.000	EACH	105.00000	3675.00	96.00000	3360.00	97.00000	3395.00
CONSTRUCTION SIGN, A								
0054 801-06645	9.000	EACH	37.00000	333.00	47.00000	423.00	35.00000	315.00
CONSTRUCTION SIGN, B								
0055 801-06710	180.000	DAY	11.00000	1980.00	12.75000	2295.00	10.00000	1800.00
FLASHING ARROW SIGN								
0056 801-06775		LUMP	36000.00000	36000.00	22000.00000	22000.00	50000.00000	50000.00
MAINTAINING TRAFFIC								
0057 801-07118	24.000	LFT	15.00000	360.00	8.50000	204.00	11.00000	264.00
BARRICADE, III-A								
0058 801-07119	48.000	LFT	14.00000	672.00	9.50000	456.00	12.00000	576.00
BARRICADE, III-B								
0059 801-07606	505.000	LFT	15.00000	7575.00	52.00000	26260.00	20.00000	10100.00
TEMPORARY CROSSOVER DRAINAGE PIPE								
0060 801-52817	2.000	EACH	55000.00000	110000.00	90000.00000	180000.00	50000.00000	100000.00
TEMPORARY CROSSOVER, B								
0061 808-06701	660.000	LFT	0.68000	448.80	1.65000	1089.00	0.62000	409.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31582-A

COUNTIES : BENTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(7) 35-1523985 YATES CONSTRUCTION INC		(8) 38-3806996 HIS CONSTRUCTORS INC		(9) 35-1875662 CRIDER & CRIDER INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703	4736.000	LFT	0.68000	3220.48	0.65000	3078.40	0.62000	2936.32
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063 808-06716	11988.000	LFT	0.45000	5394.60	0.35000	4195.80	0.36000	4315.68
LINE, REMOVE								
0064 808-75245	1732.000	LFT	0.68000	1177.76	0.65000	1125.80	0.62000	1073.84
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0065 808-75996	33.000	EACH	38.00000	1254.00	37.00000	1221.00	6.00000	198.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0066 808-75998	33.000	EACH	85.00000	2805.00	72.00000	2376.00	67.80000	2237.40
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	910,559.18	\$	927,953.90	\$	949,796.91
CONTRACT TOTALS			\$	910,559.18	\$	927,953.90	\$	949,796.91

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -31713-A
 LETTING DATE : 01/16/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT
 LOCATION : ON US 41, 0.53 MILE NORTH OF SR 10

COUNTIES : NEWTON
 COMPLETION DATE : 06/29/13
 PROJECT(S) : 0400782

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES INC	\$ 394,786.10	100.0000%
2	35-1106884	ELLAS CONSTRUCTION COMPANY INC	\$ 441,942.65	111.9448%
3	35-1068009	DYER CONSTRUCTION CO	\$ 444,440.58	112.5776%
4	35-2094565	3D COMPANY INC	\$ 447,095.63	113.2501%
5	35-1035122	GARIUP CONSTRUCTION CO INC	\$ 473,400.00	119.9130%
6	35-0918397	RIETH RILEY CONSTRUCTION	\$ 473,749.25	120.0015%
7	35-1120685	WALSH & KELLY INC	\$ 495,702.72	125.5624%
8	35-1489621	HRP CONSTRUCTION INC	\$ 526,590.30	133.3862%
9	26-3919039	TONN AND BLANK CONSTRUCTION LLC	\$ 537,448.07	136.1365%
10	35-1523985	YATES CONSTRUCTION INC	\$ 570,142.03	144.4180%
11	35-1817574	YARDBERRY LANDSCAPE	\$ 630,811.25	159.7856%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -31713-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(1) 35-1817530		(2) 35-1106884		(3) 35-1068009	
			PIONEER ASSOCIATES INC		ELLAS CONSTRUCTION COMPANY I		DYER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	43000.00000	43000.00	9500.00000	9500.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20700.00000	20700.00	22000.00000	22000.00	21000.00000	21000.00
0008 201-52370	CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	11000.00000	11000.00	12535.00000	12535.00
0009 202-02240	PAVEMENT REMOVAL	400.000 SYS	45.00000	18000.00	18.30000	7320.00	18.44000	7376.00
0010 203-02000	EXCAVATION, COMMON	615.000 CYS	30.00000	18450.00	20.85000	12822.75	15.62000	9606.30
0011 205-03371	SEDIMENT, REMOVE	5.000 CYS	65.00000	325.00	20.85000	104.25	67.77000	338.85
0012 205-06937	TEMPORARY SILT FENCE	2230.000 LFT	4.00000	8920.00	1.62000	3612.60	2.50000	5575.00
0013 206-93520	TEMPORARY SHEET PILING	334.000 SFT	40.00000	13360.00	19.50000	6513.00	40.68000	13587.12
0014 207-09935	SUBGRADE TREATMENT, TYPE 1C	2616.000 SYS	10.40000	27206.40	19.75000	51666.00	17.03000	44550.48
0015 211-09264	STRUCTURAL BACKFILL, TYPE 1	200.000 CYS	45.00000	9000.00	29.50000	5900.00	50.72000	10144.00
0016 303-01180	COMPACTED AGGREGATE, NO. 53	311.000 TON	25.00000	7775.00	20.65000	6422.15	21.56000	6705.16
0017 304-07789	WIDENING WITH HMA, TYPE D	811.000 TON	100.00000	81100.00	80.00000	64880.00	97.61000	79161.71
0018 306-08034	MILLING, ASPHALT, 1 1/2 IN	848.000 SYS	5.50000	4664.00	8.00000	6784.00	2.27000	1924.96
0019 401-10258	JOINT ADHESIVE, SURFACE	2970.000 LFT	1.20000	3564.00	1.25000	3712.50	1.20000	3564.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1817530		(2) 35-1106884		(3) 35-1068009	
			PIONEER ASSOCIATES INC		ELLAS CONSTRUCTION COMPANY I		DYER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10259	JOINT ADHESIVE, INTERMEDIATE	2490.000 LFT	0.80000	1992.00	0.75000	1867.50	0.80000	1992.00
0021 402-07784	HMA SURFACE, TYPE D	135.000 TON	110.00000	14850.00	105.00000	14175.00	110.00000	14850.00
0022 402-07785	HMA INTERMEDIATE, TYPE D	96.000 TON	106.00000	10176.00	97.00000	9312.00	106.00000	10176.00
0023 402-07786	HMA BASE, TYPE D	230.000 TON	92.50000	21275.00	78.00000	17940.00	92.50000	21275.00
0024 406-05520	ASPHALT FOR TACK COAT	1.200 TON	650.00000	780.00	2000.00000	2400.00	650.00000	780.00
0025 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2190.000 LFT	0.50000	1095.00	0.53000	1160.70	1.50000	3285.00
0026 616-02320	GEOTEXTILES	50.000 SYS	3.90000	195.00	3.50000	175.00	5.42000	271.00
0027 616-06405	RIPRAP, REVETMENT	38.000 TON	30.35000	1153.30	42.85000	1628.30	51.82000	1969.16
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	625.00000	1875.00	625.00000	1875.00	625.00000	1875.00
0029 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1164.000 SYS	0.82000	954.48	0.82000	954.48	0.82000	954.48
0030 621-09867	MULCHED SEEDING, N	2073.000 SYS	1.14000	2363.22	1.14000	2363.22	1.14000	2363.22
0031 621-09867	MULCHED SEEDING, W	254.000 SYS	3.12000	792.48	3.12000	792.48	3.12000	792.48
0032 628-09402	FIELD OFFICE, B	5.000 MOS	3170.00000	15850.00	2500.00000	12500.00	2270.88000	11354.40
0033 715-05129	PIPE, TYPE 1 CIRCULAR 54 IN	138.000 LFT	170.00000	23460.00	520.00000	71760.00	455.53000	62863.14
0034 715-26785	GRATED BOX END SECTION I, 4:1 DIA 54"	2.000 EACH	12000.00000	24000.00	8085.00000	16170.00	15500.00000	31000.00
0035 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	72.00000	288.00	72.00000	288.00	72.00000	288.00
0036 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10331.000 LFT	0.82000	8471.42	0.82000	8471.42	0.82000	8471.42
0037 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	69.00000	2484.00	69.00000	2484.00	69.00000	2484.00
0038 801-06710	FLASHING ARROW SIGN	120.000 DAY	6.00000	720.00	6.00000	720.00	6.00000	720.00
0039 801-06775	MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	5120.00000	5120.00	7952.80000	7952.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1817530		(2) 35-1106884		(3) 35-1068009	
			PIONEER ASSOCIATES INC		ELLAS CONSTRUCTION COMPANY I		DYER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	590.000 LFT	35.00000	20650.00	26.85000	15841.50	40.59000	23948.10
0041 804-06771	DELINEATOR POST, FLEXIBLE	2.000 EACH	35.00000	70.00	25.00000	50.00	150.00000	300.00
0042 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	660.000 LFT	0.91000	600.60	0.91000	600.60	0.91000	600.60
0043 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2640.000 LFT	0.86000	2270.40	0.86000	2270.40	0.86000	2270.40
0044 808-06716	LINE, REMOVE	2801.000 LFT	0.40000	1120.40	0.40000	1120.40	0.40000	1120.40
0045 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2640.000 LFT	0.86000	2270.40	0.86000	2270.40	0.86000	2270.40
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	170.00000	1020.00	25.00000	150.00	150.00000	900.00
0047 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	290.00000	1740.00	290.00000	1740.00	290.00000	1740.00
SECTION TOTALS			\$	394,786.10	\$	441,942.65	\$	444,440.58
CONTRACT TOTALS			\$	394,786.10	\$	441,942.65	\$	444,440.58

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-2094565			(5) 35-1035122			(6) 35-0918397		
LINE NO / ITEM CODE / ALT			3D COMPANY INC		GARIUP CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION				
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845			LUMP	6300.00000	6300.00	32000.00000	32000.00	8700.00000	8700.00		
CONSTRUCTION ENGINEERING											
0002 109-08359			1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES											
0003 109-08360			1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS											
0004 109-08443			1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0005 109-08444			1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0006 109-09489			1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER											
0007 110-01001			LUMP	29370.00000	29370.00	19938.65000	19938.65	23600.00000	23600.00		
MOBILIZATION AND DEMOBILIZATION											
0008 201-52370			LUMP	15965.00000	15965.00	17000.00000	17000.00	11800.00000	11800.00		
CLEARING RIGHT OF WAY											
0009 202-02240			400.000 SYS	16.95000	6780.00	20.00000	8000.00	20.00000	8000.00		
PAVEMENT REMOVAL											
0010 203-02000			615.000 CYS	48.62000	29901.30	25.00000	15375.00	5.00000	3075.00		
EXCAVATION, COMMON											
0011 205-03371			5.000 CYS	16.50000	82.50	50.00000	250.00	1.00000	5.00		
SEDIMENT, REMOVE											
0012 205-06937			2230.000 LFT	1.78000	3969.40	2.50000	5575.00	1.57000	3501.10		
TEMPORARY SILT FENCE											
0013 206-93520			334.000 SFT	87.92000	29365.28	52.00000	17368.00	25.00000	8350.00		
TEMPORARY SHEET PILING											
0014 207-09935			2616.000 SYS	14.66000	38350.56	18.00000	47088.00	22.40000	58598.40		
SUBGRADE TREATMENT, TYPE 1C											
0015 211-09264			200.000 CYS	24.75000	4950.00	32.00000	6400.00	2.60000	520.00		
STRUCTURAL BACKFILL, TYPE 1											
0016 303-01180			311.000 TON	16.65000	5178.15	16.00000	4976.00	34.00000	10574.00		
COMPACTED AGGREGATE, NO. 53											
0017 304-07789			811.000 TON	84.00000	68124.00	90.00000	72990.00	110.00000	89210.00		
WIDENING WITH HMA, TYPE D											
0018 306-08034			848.000 SYS	6.65000	5639.20	6.00000	5088.00	10.00000	8480.00		
MILLING, ASPHALT, 1 1/2 IN											
0019 401-10258			2970.000 LFT	1.38000	4098.60	1.30000	3861.00	1.20000	3564.00		
JOINT ADHESIVE, SURFACE											
0020 401-10259			2490.000 LFT	0.85000	2116.50	0.90000	2241.00	2.10000	5229.00		
JOINT ADHESIVE, INTERMEDIATE											

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-2094565		(5) 35-1035122		(6) 35-0918397	
			3D COMPANY INC		GARIUP CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07784	HMA SURFACE, TYPE D	135.000 TON	110.25000	14883.75	120.00000	16200.00	106.60000	14391.00
0022 402-07785	HMA INTERMEDIATE, TYPE D	96.000 TON	101.85000	9777.60	115.00000	11040.00	110.90000	10646.40
0023 402-07786	HMA BASE, TYPE D	230.000 TON	81.90000	18837.00	100.00000	23000.00	70.60000	16238.00
0024 406-05520	ASPHALT FOR TACK COAT	1.200 TON	2100.00000	2520.00	700.00000	840.00	425.00000	510.00
0025 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2190.000 LFT	2.84000	6219.60	2.00000	4380.00	2.50000	5475.00
0026 616-02320	GEOTEXTILES	50.000 SYS	5.00000	250.00	4.00000	200.00	7.35000	367.50
0027 616-06405	RIPRAP, REVETMENT	38.000 TON	48.67000	1849.46	80.00000	3040.00	80.00000	3040.00
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	687.50000	2062.50	800.00000	2400.00	320.00000	960.00
0029 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1164.000 SYS	0.92000	1070.88	1.00000	1164.00	0.77000	896.28
0030 621-09867	MULCHED SEEDING, N	2073.000 SYS	1.25000	2591.25	2.00000	4146.00	1.13000	2342.49
0031 621-09867	MULCHED SEEDING, W	254.000 SYS	3.44000	873.76	2.00000	508.00	2.52000	640.08
0032 628-09402	FIELD OFFICE, B	5.000 MOS	2568.10000	12840.50	2400.00000	12000.00	1000.00000	5000.00
0033 715-05129	PIPE, TYPE 1 CIRCULAR 54 IN	138.000 LFT	224.15000	30932.70	370.00000	51060.00	500.00000	69000.00
0034 715-26785	GRADED BOX END SECTION I, 4:1 DIA 54"	2.000 EACH	13089.70000	26179.40	12000.00000	24000.00	20000.00000	40000.00
0035 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	121.00000	484.00	75.00000	300.00	72.00000	288.00
0036 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10331.000 LFT	0.90000	9297.90	0.90000	9297.90	0.90000	9297.90
0037 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	108.90000	3920.40	75.00000	2700.00	69.00000	2484.00
0038 801-06710	FLASHING ARROW SIGN	120.000 DAY	71.98000	8637.60	6.50000	780.00	6.00000	720.00
0039 801-06775	MAINTAINING TRAFFIC	LUMP	7933.20000	7933.20	10000.00000	10000.00	16184.00000	16184.00
0040 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	590.000 LFT	47.72000	28154.80	48.00000	28320.00	40.00000	23600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-2094565		(5) 35-1035122		(6) 35-0918397	
			3D COMPANY INC		GARIUP CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06771	DELINEATOR POST, FLEXIBLE	2.000 EACH	27.50000	55.00	26.00000	52.00	25.00000	50.00
0042 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	660.000 LFT	0.66000	435.60	1.00000	660.00	0.91000	600.60
0043 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2640.000 LFT	0.66000	1742.40	1.00000	2640.00	0.86000	2270.40
0044 808-06716	LINE, REMOVE	2801.000 LFT	0.44000	1232.44	0.45000	1260.45	0.40000	1120.40
0045 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2640.000 LFT	0.66000	1742.40	0.90000	2376.00	0.86000	2270.40
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	77.00000	462.00	160.00000	960.00	67.55000	405.30
0047 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	319.00000	1914.00	320.00000	1920.00	290.00000	1740.00
SECTION TOTALS			\$	447,095.63	\$	473,400.00	\$	473,749.25
CONTRACT TOTALS			\$	447,095.63	\$	473,400.00	\$	473,749.25

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1120685			(8) 35-1489621			(9) 26-3919039		
			WALSH & KELLY INC		HRP CONSTRUCTION INC				TONN AND BLANK CONSTRUCTION L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001	105-06845	LUMP	3000.00000	3000.00	15000.00000	15000.00	2286.14000	2286.14			
	CONSTRUCTION ENGINEERING										
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES										
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS										
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES										
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS										
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER										
0007	110-01001	LUMP	43850.00000	43850.00	26500.00000	26500.00	68673.34000	68673.34			
	MOBILIZATION AND DEMOBILIZATION										
0008	201-52370	LUMP	3000.00000	3000.00	2500.00000	2500.00	8792.85000	8792.85			
	CLEARING RIGHT OF WAY										
0009	202-02240	400.000 SYS	18.00000	7200.00	8.50000	3400.00	16.12000	6448.00			
	PAVEMENT REMOVAL										
0010	203-02000	615.000 CYS	33.00000	20295.00	40.00000	24600.00	29.31000	18025.65			
	EXCAVATION, COMMON										
0011	205-03371	5.000 CYS	75.00000	375.00	100.00000	500.00	87.93000	439.65			
	SEDIMENT, REMOVE										
0012	205-06937	2230.000 LFT	2.00000	4460.00	1.62000	3612.60	4.10000	9143.00			
	TEMPORARY SILT FENCE										
0013	206-93520	334.000 SFT	6.00000	2004.00	125.00000	41750.00	56.63000	18914.42			
	TEMPORARY SHEET PILING										
0014	207-09935	2616.000 SYS	21.50000	56244.00	17.00000	44472.00	15.71000	41097.36			
	SUBGRADE TREATMENT, TYPE 1C										
0015	211-09264	200.000 CYS	0.10000	20.00	32.00000	6400.00	58.62000	11724.00			
	STRUCTURAL BACKFILL, TYPE 1										
0016	303-01180	311.000 TON	28.00000	8708.00	24.00000	7464.00	19.93000	6198.23			
	COMPACTED AGGREGATE, NO. 53										
0017	304-07789	811.000 TON	85.00000	68935.00	80.00000	64880.00	93.79000	76063.69			
	WIDENING WITH HMA, TYPE D										
0018	306-08034	848.000 SYS	7.00000	5936.00	9.00000	7632.00	10.37000	8793.76			
	MILLING, ASPHALT, 1 1/2 IN										
0019	401-10258	2970.000 LFT	1.25000	3712.50	1.25000	3712.50	1.47000	4365.90			
	JOINT ADHESIVE, SURFACE										
0020	401-10259	2490.000 LFT	0.75000	1867.50	0.75000	1867.50	0.88000	2191.20			
	JOINT ADHESIVE, INTERMEDIATE										

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1120685		(8) 35-1489621		(9) 26-3919039	
ITEM DESCRIPTION			WALSH & KELLY INC		HRP CONSTRUCTION INC		TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07784	135.000	TON	105.00000	14175.00	105.00000	14175.00	123.10000	16618.50
HMA SURFACE, TYPE D								
0022 402-07785	96.000	TON	97.00000	9312.00	97.00000	9312.00	113.72000	10917.12
HMA INTERMEDIATE, TYPE D								
0023 402-07786	230.000	TON	78.00000	17940.00	78.00000	17940.00	91.45000	21033.50
HMA BASE, TYPE D								
0024 406-05520	1.200	TON	2000.00000	2400.00	2000.00000	2400.00	2344.76000	2813.71
ASPHALT FOR TACK COAT								
0025 606-07484	2190.000	LFT	2.38000	5212.20	1.50000	3285.00	4.76000	10424.40
MILLED HMA SHOULDER CORRUGATIONS								
0026 616-02320	50.000	SYS	5.00000	250.00	5.00000	250.00	11.72000	586.00
GEOTEXTILES								
0027 616-06405	38.000	TON	150.00000	5700.00	45.00000	1710.00	58.62000	2227.56
RIPRAP, REVETMENT								
0028 621-01004	3.000	EACH	320.00000	960.00	625.00000	1875.00	732.74000	2198.22
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0029 621-02363	1164.000	SYS	0.80000	931.20	0.82000	954.48	0.96000	1117.44
MULCHED SEEDING T, CONVENTIONAL MIX								
0030 621-09867	2073.000	SYS	1.15000	2383.95	1.14000	2363.22	3.66000	7587.18
MULCHED SEEDING, N								
0031 621-09867	254.000	SYS	2.55000	647.70	3.12000	792.48	10.91000	2771.14
MULCHED SEEDING, W								
0032 628-09402	5.000	MOS	2576.77000	12883.85	2000.00000	10000.00	2258.00000	11290.00
FIELD OFFICE, B								
0033 715-05129	138.000	LFT	560.00000	77280.00	410.00000	56580.00	410.33000	56625.54
PIPE, TYPE 1 CIRCULAR 54 IN								
0034 715-26785	2.000	EACH	23950.00000	47900.00	33000.00000	66000.00	23740.70000	47481.40
GRADED BOX END SECTION I, 4:1 DIA 54"								
0035 801-03290	4.000	EACH	110.00000	440.00	110.00000	440.00	147.72000	590.88
CONSTRUCTION SIGN, C								
0036 801-06207	10331.000	LFT	0.87000	8987.97	1.52000	15703.12	1.06000	10950.86
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0037 801-06640	36.000	EACH	99.00000	3564.00	99.00000	3564.00	134.82000	4853.52
CONSTRUCTION SIGN, A								
0038 801-06710	120.000	DAY	12.00000	1440.00	10.00000	1200.00	5.86000	703.20
FLASHING ARROW SIGN								
0039 801-06775		LUMP	10000.00000	10000.00	37000.00000	37000.00	7286.34000	7286.34
MAINTAINING TRAFFIC								
0040 801-08508	590.000	LFT	65.00000	38350.00	35.00000	20650.00	48.08000	28367.20
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1120685		(8) 35-1489621		(9) 26-3919039	
			WALSH & KELLY INC		HRP CONSTRUCTION INC		TONN AND BLANK CONSTRUCTION L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06771	DELINEATOR POST, FLEXIBLE	2.000 EACH	25.00000	50.00	150.00000	300.00	349.37000	698.74
0042 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	660.000 LFT	0.66000	435.60	0.60000	396.00	0.59000	389.40
0043 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2640.000 LFT	0.66000	1742.40	0.60000	1584.00	0.59000	1557.60
0044 808-06716	LINE, REMOVE	2801.000 LFT	0.45000	1260.45	0.40000	1120.40	0.47000	1316.47
0045 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2640.000 LFT	0.66000	1742.40	0.60000	1584.00	0.59000	1557.60
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	7.00000	42.00	7.00000	42.00	29.31000	175.86
0047 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	10.00000	60.00	179.00000	1074.00	357.75000	2146.50
SECTION TOTALS			\$	495,702.72	\$	526,590.30	\$	537,448.07
CONTRACT TOTALS			\$	495,702.72	\$	526,590.30	\$	537,448.07

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1523985	(11) 35-1817574	()
ITEM DESCRIPTION			YATES CONSTRUCTION INC	YARDBERRY LANDSCAPE	
			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT					
0001	105-06845	LUMP	25000.00000	25000.00	10000.00000
	CONSTRUCTION ENGINEERING				10000.00
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES				1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000
	CONTRACT LIENS				1.00
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				1.00
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS				1.00
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER				1.00
0007	110-01001	LUMP	60000.00000	60000.00	30000.00000
	MOBILIZATION AND DEMOBILIZATION				30000.00
0008	201-52370	LUMP	20000.00000	20000.00	40000.00000
	CLEARING RIGHT OF WAY				40000.00
0009	202-02240	400.000 SYS	15.00000	6000.00	20.00000
	PAVEMENT REMOVAL				8000.00
0010	203-02000	615.000 CYS	32.00000	19680.00	35.00000
	EXCAVATION, COMMON				21525.00
0011	205-03371	5.000 CYS	5.00000	25.00	75.00000
	SEDIMENT, REMOVE				375.00
0012	205-06937	2230.000 LFT	1.85000	4125.50	3.00000
	TEMPORARY SILT FENCE				6690.00
0013	206-93520	334.000 SFT	65.00000	21710.00	50.00000
	TEMPORARY SHEET PILING				16700.00
0014	207-09935	2616.000 SYS	17.50000	45780.00	22.00000
	SUBGRADE TREATMENT, TYPE 1C				57552.00
0015	211-09264	200.000 CYS	45.00000	9000.00	46.00000
	STRUCTURAL BACKFILL, TYPE 1				9200.00
0016	303-01180	311.000 TON	26.50000	8241.50	27.00000
	COMPACTED AGGREGATE, NO. 53				8397.00
0017	304-07789	811.000 TON	95.00000	77045.00	103.00000
	WIDENING WITH HMA, TYPE D				83533.00
0018	306-08034	848.000 SYS	6.50000	5512.00	10.00000
	MILLING, ASPHALT, 1 1/2 IN				8480.00
0019	401-10258	2970.000 LFT	1.35000	4009.50	1.75000
	JOINT ADHESIVE, SURFACE				5197.50
0020	401-10259	2490.000 LFT	0.85000	2116.50	2.75000
	JOINT ADHESIVE, INTERMEDIATE				6847.50

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(10) 35-1523985		(11) 35-1817574		()	
			YATES CONSTRUCTION INC		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07784	HMA SURFACE, TYPE D	135.000 TON	150.00000	20250.00	140.00000	18900.00		
0022 402-07785	HMA INTERMEDIATE, TYPE D	96.000 TON	135.00000	12960.00	132.00000	12672.00		
0023 402-07786	HMA BASE, TYPE D	230.000 TON	115.00000	26450.00	88.00000	20240.00		
0024 406-05520	ASPHALT FOR TACK COAT	1.200 TON	651.00000	781.20	650.00000	780.00		
0025 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2190.000 LFT	3.00000	6570.00	4.00000	8760.00		
0026 616-02320	GEOTEXTILES	50.000 SYS	4.00000	200.00	15.00000	750.00		
0027 616-06405	RIPRAP, REVETMENT	38.000 TON	68.00000	2584.00	85.00000	3230.00		
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	800.00000	2400.00	500.00000	1500.00		
0029 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	1164.000 SYS	0.92000	1070.88	2.00000	2328.00		
0030 621-09867	MULCHED SEEDING, N	2073.000 SYS	1.65000	3420.45	1.50000	3109.50		
0031 621-09867	MULCHED SEEDING, W	254.000 SYS	5.50000	1397.00	1.50000	381.00		
0032 628-09402	FIELD OFFICE, B	5.000 MOS	2400.00000	12000.00	2400.00000	12000.00		
0033 715-05129	PIPE, TYPE 1 CIRCULAR 54 IN	138.000 LFT	500.00000	69000.00	638.00000	88044.00		
0034 715-26785	GRATED BOX END SECTION I, 4:1 DIA 54"	2.000 EACH	16500.00000	33000.00	15000.00000	30000.00		
0035 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	92.00000	368.00	140.00000	560.00		
0036 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10331.000 LFT	1.20000	12397.20	1.25000	12913.75		
0037 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	90.00000	3240.00	125.00000	4500.00		
0038 801-06710	FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	45.00000	5400.00		
0039 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	50000.00000	50000.00		
0040 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	590.000 LFT	29.00000	17110.00	50.00000	29500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -31713-A

COUNTIES : NEWTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1523985		(11) 35-1817574		()	
ITEM DESCRIPTION			YATES CONSTRUCTION INC		YARDBERRY LANDSCAPE			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06771	2.000	EACH	50.00000	100.00	200.00000	400.00		
DELINEATOR POST, FLEXIBLE								
0042 808-06701	660.000	LFT	1.10000	726.00	1.00000	660.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0043 808-06703	2640.000	LFT	1.06000	2798.40	1.00000	2640.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0044 808-06716	2801.000	LFT	0.50000	1400.50	1.00000	2801.00		
LINE, REMOVE								
0045 808-75245	2640.000	LFT	1.06000	2798.40	1.00000	2640.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0046 808-75996	6.000	EACH	150.00000	900.00	250.00000	1500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0047 808-75998	6.000	EACH	295.00000	1770.00	350.00000	2100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	570,142.03	\$	630,811.25	\$	
CONTRACT TOTALS			\$	570,142.03	\$	630,811.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -31894-A COUNTIES : ALLEN
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BIKE/PEDESTRAIN FACILITIES, ENHANCEMENT COMPLETION DATE : 09/28/13
LOCATION : JOHNNY APPLESEED TO SHOAF PARK TRAIL PROJECT(S) : 0900018

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES INC	\$ 678,560.67	100.0000%
2	35-1057237	R L MCCOY INC	\$ 742,591.76	109.4363%
3	35-1374866	PRIMCO INC	\$ 744,733.17	109.7519%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -31894-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT								
0001 105-06845	LUMP		7800.00000	7800.00	4000.00000	4000.00	22112.00000	22112.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001	LUMP		39950.00000	39950.00	37000.00000	37000.00	37236.65000	37236.65
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370	LUMP		22000.00000	22000.00	7400.00000	7400.00	21341.00000	21341.00
CLEARING RIGHT OF WAY								
0009 203-02000	686.100 CYS		12.00000	8233.20	8.00000	5488.80	20.00000	13722.00
EXCAVATION, COMMON								
0010 205-02234	1.000 EACH		100.00000	100.00	150.00000	150.00	75.00000	75.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0011 205-06933	1.000 EACH		82.00000	82.00	150.00000	150.00	75.00000	75.00
TEMPORARY INLET PROTECTION								
0012 205-06937	1359.000 LFT		2.65000	3601.35	1.94000	2636.46	1.50000	2038.50
TEMPORARY SILT FENCE								
0013 205-09543	100.000 TON		15.00000	1500.00	24.00000	2400.00	15.00000	1500.00
NO 2 STONE								
0014 205-11587	235.000 SYS		1.00000	235.00	3.15000	740.25	3.00000	705.00
TEMPORARY GEOTEXTILE								
0015 206-51220	130.000 CYS		325.00000	42250.00	215.00000	27950.00	60.00000	7800.00
EXCAVATION, WET								
0016 206-51225	152.000 CYS		28.00000	4256.00	15.00000	2280.00	35.00000	5320.00
EXCAVATION, DRY								
0017 207-08267	817.200 SYS		8.00000	6537.60	24.00000	19612.80	10.00000	8172.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-02050	61.000 CYS		23.00000	1403.00	75.00000	4575.00	55.00000	3355.00
B BORROW								
0019 211-06467	117.000 CYS		49.00000	5733.00	46.00000	5382.00	64.85000	7587.45
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -31894-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1817530		(2) 35-1057237		(3) 35-1374866	
			PIONEER ASSOCIATES INC		R L MCCOY INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266	STRUCTURAL BACKFILL, TYPE 3	154.000 CYS	49.00000	7546.00	38.00000	5852.00	29.50000	4543.00
0021 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	21.800 TON	31.00000	675.80	60.00000	1308.00	30.00000	654.00
0022 303-04470	CRUSHED STONE, 11	4.200 TON	52.00000	218.40	70.00000	294.00	40.00000	168.00
0023 402-07432	HMA SURFACE, TYPE A	74.800 TON	85.00000	6358.00	85.00000	6358.00	85.00000	6358.00
0024 402-07435	HMA INTERMEDIATE, TYPE A	149.600 TON	70.00000	10472.00	70.00000	10472.00	70.00000	10472.00
0025 402-07440	HMA BASE, TYPE A	26.400 TON	80.00000	2112.00	80.00000	2112.00	80.00000	2112.00
0026 406-05520	ASPHALT FOR TACK COAT	0.360 TON	550.00000	198.00	550.00000	198.00	550.00000	198.00
0027 603-01932	FENCE, CHAIN LINK, 96 IN	55.000 LFT	55.00000	3025.00	80.00000	4400.00	46.50000	2557.50
0028 603-03692	FENCE, WOOD, ,4.5'	103.300 LFT	42.00000	4338.60	62.00000	6404.60	41.30000	4266.29
0029 604-06070	SIDEWALK, CONCRETE	316.700 SYS	35.00000	11084.50	42.00000	13301.40	40.00000	12668.00
0030 604-07894	CURB RAMP, CONCRETE, A MODIFIED	7.000 SYS	200.00000	1400.00	215.00000	1505.00	135.00000	945.00
0031 604-92237	HAND RAIL, STEEL	114.000 LFT	114.00000	12996.00	260.00000	29640.00	246.00000	28044.00
0032 616-02320	GEOTEXTILES	145.700 SYS	1.00000	145.70	3.40000	495.38	5.00000	728.50
0033 616-06405	RIPRAP, REVETMENT	96.000 TON	37.00000	3552.00	21.00000	2016.00	40.00000	3840.00
0034 618-03812	BENCH	1.000 EACH	2600.00000	2600.00	1350.00000	1350.00	1735.00000	1735.00
0035 621-04978	SEED MIXTURE -	1786.700 SYS	2.00000	3573.40	2.02000	3609.13	7.00000	12506.90
0036 621-06570	TOPSOIL	8.200 CYS	100.00000	820.00	50.00000	410.00	100.00000	820.00
0037 621-06575	SODDING, NURSERY	17.800 SYS	78.00000	1388.40	78.40000	1395.52	100.00000	1780.00
0038 621-07643	TREE PROTECTION	7.000 EACH	750.00000	5250.00	500.00000	3500.00	582.00000	4074.00
0039 622-05748	TIMBER PILES, DRIVEN	600.000 LFT	48.00000	28800.00	50.00000	30000.00	44.50000	26700.00
0040 625-09373	GABIONS, METALLIC COATED	134.500 CYS	170.00000	22865.00	162.00000	21789.00	154.30000	20753.35

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : ALLEN

			(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
0042 628-09402 FIELD OFFICE, B	9.000 MOS		2300.000000	20700.00	2075.000000	18675.00	2427.320000	21845.88
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	9.000 MOS		250.000000	2250.00	200.000000	1800.00	269.000000	2421.00
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS		130.000000	1170.00	65.000000	585.00	100.000000	900.00
0045 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH		140.000000	140.00	150.000000	150.00	285.000000	285.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	26.200 CYS		1155.000000	30261.00	550.000000	14410.00	850.000000	22270.00
0047 702-51015 CONCRETE, B, FOOTINGS	16.800 CYS		330.000000	5544.00	587.000000	9861.60	450.000000	7560.00
0048 703-06028 REINFORCING BARS	4322.000 LBS		1.800000	7779.60	1.600000	6915.20	2.000000	8644.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	600.000 LBS		1.900000	1140.00	1.650000	990.00	2.100000	1260.00
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.700 CYS		1400.000000	13580.00	2000.000000	19400.00	1600.000000	15520.00
0052 709-51821 SURFACE SEAL	LUMP		2000.000000	2000.00	900.000000	900.00	3432.200000	3432.20
0053 712-06852 BOARDWALK OVERLOOK	675.000 SFT		45.000000	30375.00	53.000000	35775.00	46.000000	31050.00
0054 712-08257 PREFABRICATED PRE-ENGINEERED, TIMBER PEDESTRIAN BRIDGE	LUMP		116500.000000	116500.00	141000.000000	141000.00	176752.980000	176752.98
0055 712-09730 BOARDWALK 10 FT.	265.500 LFT		345.000000	91597.50	500.000000	132750.00	325.000000	86287.50
0056 712-09730 BOARDWALK 8 FT.	80.900 LFT		325.000000	26292.50	500.000000	40450.00	300.000000	24270.00
0057 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	14.300 LFT		72.000000	1029.60	50.000000	715.00	35.000000	500.50
0058 715-46005 PIPE END SECTION, DIA 15"	1.000 EACH		185.000000	185.00	690.000000	690.00	200.000000	200.00
0059 720-44000 CASTING, ADJUST TO GRADE ,MANHOLE	1.000 EACH		200.000000	200.00	250.000000	250.00	250.000000	250.00
0060 720-45410 MANHOLE, C4	1.000 EACH		3000.000000	3000.00	3200.000000	3200.00	4283.000000	4283.00

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COUNTIES : ALLEN

			(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	143.00000	429.00	143.00000	429.00	143.00000	429.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	310.00000	310.00	310.00000	310.00	310.00000	310.00
0063 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	186.00000	1116.00	186.00000	1116.00	186.00000	1116.00
0064 801-06710 FLASHING ARROW SIGN	20.000	DAY	25.00000	500.00	50.00000	1000.00	2.50000	50.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	500.00000	500.00	10392.37000	10392.37
0066 801-07119 BARRICADE, III-B	36.000	LFT	18.00000	648.00	17.20000	619.20	17.20000	619.20
0067 801-92448 CONSTRUCTION SIGNS, MOBILE	40.000	DAY	25.00000	1000.00	32.00000	1280.00	15.00000	600.00
0068 802-03896 BOLLARD	4.000	EACH	500.00000	2000.00	765.00000	3060.00	450.00000	1800.00
0069 802-03896 BOLLARD POST, REMOVABLE	6.000	EACH	575.00000	3450.00	980.00000	5880.00	500.00000	3000.00
0070 802-04314 SIGN POST ATTACHED TO BRIDGE	1.000	EACH	540.00000	540.00	500.00000	500.00	675.00000	675.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	136.000	LFT	15.00000	2040.00	16.00000	2176.00	15.00000	2040.00
0072 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	87.520	SFT	11.00000	962.72	26.00000	2275.52	11.00000	962.72
0073 808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0074 808-06609 PAVEMENT MESSAGE MARKING, PAINT, WORD, (HWY) 4 FT.	1.000	EACH	55.00000	55.00	55.00000	55.00	55.00000	55.00
0075 808-06609 PAVEMENT MESSAGE MARKING, PAINT, WORD, (XING) 4 FT.	1.000	EACH	55.00000	55.00	55.00000	55.00	55.00000	55.00
0076 808-06609 PAVEMENT MESSAGE MARKING, PAINT, WORD, (XING) 5 FT.	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0077 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	60.000	LFT	8.00000	480.00	8.00000	480.00	8.00000	480.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	550.00000	550.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -31894-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1817530		(2) 35-1057237		(3) 35-1374866	
ITEM DESCRIPTION			PIIONEER ASSOCIATES INC		R L MCCOY INC		PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	707-11715	43.330 LFT	560.00000	24264.80	630.00000	27297.90	845.55000	36637.68
STRUCTURAL MEMBERS CONCRETE DOUBLE TEE								
28 X 144								
SECTION TOTALS			\$	678,560.67	\$	742,591.76	\$	744,733.17
CONTRACT TOTALS			\$	678,560.67	\$	742,591.76	\$	744,733.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 241
LETTING DATE : 01/16/13 10:00 AM
DESCRIPTION : SIGHT DISTANCE IMPROVEMENT
LOCATION : ON SR 61, 0.70 MILE NORTH OF SR 241

CONTRACT ID : R -32610-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX
COMPLETION DATE : 10/01/13
PROJECT(S) : 0710609

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 779,769.00	100.0000%
2	35-1878024 RAGLE INC	\$ 828,817.82	106.2902%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 834,683.72	107.0424%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 867,200.00	111.2124%
5	35-1139301 E & B PAVING INC	\$ 895,173.00	114.7998%
6	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 895,690.31	114.8661%
7	35-1801998 CLR INC	\$ 896,932.75	115.0254%
8	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 969,785.00	124.3682%
9	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 1,050,769.05	134.7539%
10	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,051,500.00	134.8476%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -32610-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

			(1) 20-1237324		(2) 35-1878024		(3) 35-1917625	
			KERNS EXCAVATING LLC		RAGLE INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	19500.00000	19500.00	25000.00000	25000.00	9800.00000	9800.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	38900.00000	38900.00	41450.00000	41450.00	41000.00000	41000.00
0008 113-01614	PARTNERING OVERHEAD	LUMP	8800.00000	8800.00	14450.00000	14450.00	4000.00000	4000.00
0009 201-52370	CLEARING RIGHT OF WAY	LUMP	3430.00000	3430.00	25000.00000	25000.00	18000.00000	18000.00
0010 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3	LUMP	8490.75000	8490.75	10000.00000	10000.00	3000.00000	3000.00
0011 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2750.000 SFT	2.00000	5500.00	1.50000	4125.00	1.31000	3602.50
0012 203-02000	EXCAVATION, COMMON	37475.000 CYS	3.80000	142405.00	5.00000	187375.00	5.20000	194870.00
0013 205-03371	SEDIMENT, REMOVE	569.000 CYS	1.00000	569.00	0.75000	426.75	13.00000	7397.00
0014 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	460.000 TON	31.00000	14260.00	30.00000	13800.00	32.00000	14720.00
0015 205-06933	TEMPORARY INLET PROTECTION	1.000 EACH	80.00000	80.00	50.00000	50.00	180.00000	180.00
0016 205-06936	TEMPORARY SEDIMENT TRAP	569.000 TON	25.00000	14225.00	30.00000	17070.00	36.00000	20484.00
0017 207-08263	SUBGRADE TREATMENT, TYPE IA	10873.000 SYS	5.00000	54365.00	4.50000	48928.50	4.50000	48928.50
0018 207-08267	SUBGRADE TREATMENT, TYPE IIIA	379.000 SYS	20.00000	7580.00	11.00000	4169.00	16.00000	6064.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 20-1237324		(2) 35-1878024		(3) 35-1917625	
			KERNS EXCAVATING LLC		RAGLE INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264	STRUCTURAL BACKFILL, TYPE 1	152.000 CYS	13.00000	1976.00	27.00000	4104.00	24.00000	3648.00
0020 303-01180	COMPACTED AGGREGATE, NO. 53	3601.000 TON	30.00000	108030.00	23.00000	82823.00	25.00000	90025.00
0021 303-07449	COMPACTED AGGREGATE, NO. 73	37.000 TON	34.00000	1258.00	25.00000	925.00	28.00000	1036.00
0022 401-06264	PROFILOGRAPH, HMA	LUMP	900.00000	900.00	900.00000	900.00	2000.00000	2000.00
0023 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	748.000 TON	62.00000	46376.00	62.00000	46376.00	62.00000	46376.00
0024 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2299.000 TON	58.00000	133342.00	58.00000	133342.00	58.00000	133342.00
0025 406-05520	ASPHALT FOR TACK COAT	2.500 TON	650.00000	1625.00	650.00000	1625.00	650.00000	1625.00
0026 605-97937	CURB AND GUTTER, ROLL CURB	400.000 LFT	12.50000	5000.00	17.00000	6800.00	12.50000	5000.00
0027 610-07486	HMA FOR APPROACHES, TYPE A	173.000 TON	90.00000	15570.00	90.00000	15570.00	90.00000	15570.00
0028 610-07487	HMA FOR APPROACHES, TYPE B	105.000 TON	95.00000	9975.00	95.00000	9975.00	95.00000	9975.00
0029 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0030 615-06490	RIGHT OF WAY MARKER	28.000 EACH	152.00000	4256.00	152.00000	4256.00	152.00000	4256.00
0031 615-06505	MONUMENT, B	10.000 EACH	820.00000	8200.00	820.00000	8200.00	820.00000	8200.00
0032 616-02320	GEOTEXTILES	1467.000 SYS	1.00000	1467.00	2.00000	2934.00	4.00000	5868.00
0033 616-05688	RIPRAP, CLASS 1	10.000 TON	40.00000	400.00	38.00000	380.00	50.00000	500.00
0034 616-06405	RIPRAP, REVETMENT	918.000 TON	40.00000	36720.00	31.00000	28458.00	35.00000	32130.00
0035 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	200.00000	1200.00	250.00000	1500.00	1050.00000	6300.00
0036 621-06545	FERTILIZER	2.000 TON	750.00000	1500.00	750.00000	1500.00	855.00000	1710.00
0037 621-06553	SEED MIXTURE, R	791.000 LBS	2.10000	1661.10	2.10000	1661.10	4.25000	3361.75
0038 621-06557	SEED MIXTURE, T	698.000 LBS	1.75000	1221.50	1.75000	1221.50	4.00000	2792.00
0039 621-06565	MULCHING MATERIAL	19.000 TON	300.00000	5700.00	300.00000	5700.00	475.00000	9025.00

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 20-1237324		(2) 35-1878024		(3) 35-1917625	
			KERNES EXCAVATING LLC		RAGLE INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567	14.000	KGAL	1.00000	14.00	1.00000	14.00	1.00000	14.00
WATER								
0041 621-06574	3281.000	SYS	2.75000	9022.75	2.75000	9022.75	2.91000	9547.71
SODDING								
0042 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0043 628-09402	14.000	MOS	1100.00000	15400.00	1200.00000	16800.00	1200.00000	16800.00
FIELD OFFICE, B								
0044 628-11006	28.000	MOS	120.00000	3360.00	80.00000	2240.00	75.00000	2100.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0045 628-11068	2.000	EACH	120.00000	240.00	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0046 715-05032	151.000	LFT	25.00000	3775.00	26.00000	3926.00	26.00000	3926.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0047 715-05123	83.000	LFT	30.00000	2490.00	40.00000	3320.00	37.00000	3071.00
PIPE, TYPE 1 CIRCULAR 24 IN								
0048 715-05169	62.000	LFT	25.00000	1550.00	26.00000	1612.00	26.00000	1612.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0049 715-09064	50.000	LFT	15.00000	750.00	5.00000	250.00	52.00000	2600.00
VIDEO INSPECTION FOR PIPE								
0050 715-46005	5.000	EACH	260.00000	1300.00	500.00000	2500.00	320.00000	1600.00
PIPE END SECTION, DIA 15"								
0051 715-46020	2.000	EACH	300.00000	600.00	600.00000	1200.00	430.00000	860.00
PIPE END SECTION, DIA 24"								
0052 801-03290	6.000	EACH	409.00000	2454.00	409.00000	2454.00	409.00000	2454.00
CONSTRUCTION SIGN, C								
0053 801-04308	3.000	EACH	135.00000	405.00	135.00000	405.00	135.00000	405.00
ROAD CLOSURE SIGN ASSEMBLY								
0054 801-06625	35.000	EACH	89.00000	3115.00	89.00000	3115.00	89.00000	3115.00
DETOUR ROUTE MARKER ASSEMBLY								
0055 801-06640	12.000	EACH	139.00000	1668.00	139.00000	1668.00	139.00000	1668.00
CONSTRUCTION SIGN, A								
0056 801-06775		LUMP	5500.00000	5500.00	5000.00000	5000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
0057 801-07119	90.000	LFT	10.00000	900.00	10.00000	900.00	10.00000	900.00
BARRICADE, III-B								
0058 801-99182	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN								
0059 802-05701	18.000	LFT	18.00000	324.00	18.00000	324.00	18.00000	324.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 20-1237324			(2) 35-1878024			(3) 35-1917625		
			KERNS EXCAVATING LLC		RAGLE INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	135.00000	270.00	150.00000	300.00	135.00000	270.00			
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5612.000 LFT	0.65000	3647.80	0.67000	3760.04	0.67000	3760.04			
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5656.000 LFT	0.65000	3676.40	0.67000	3789.52	0.67000	3789.52			
0063 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	5.50000	368.50	5.50000	368.50	5.50000	368.50			
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	34.75000	2363.00	34.72000	2360.96	40.00000	2720.00			
0065 401-10258	JOINT ADHESIVE, SURFACE	3156.000 LFT	0.60000	1893.60	0.60000	1893.60	0.60000	1893.60			
0066 401-10259	JOINT ADHESIVE, INTERMEDIATE	3156.000 LFT	0.60000	1893.60	0.60000	1893.60	0.60000	1893.60			
0067 205-09543	NO 2 STONE	100.000 TON	16.00000	1600.00	27.00000	2700.00	22.00000	2200.00			
SECTION TOTALS			\$	779,769.00	\$	828,817.82	\$	834,683.72			
CONTRACT TOTALS			\$	779,769.00	\$	828,817.82	\$	834,683.72			

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-1057095	(5) 35-1139301	(6) 35-1357381	
			BLANKENBERGER BROTHERS INC	E & B PAVING INC	DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SIGHT DISTANCE IMPROVEMENT						
0001 105-06845	LUMP		15000.00000	15000.00	17500.00000	17500.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007 110-01001	LUMP		43115.23000	43115.23	44750.00000	44750.00
MOBILIZATION AND DEMOBILIZATION						
0008 113-01614	LUMP		15500.00000	15500.00	1000.00000	1000.00
PARTNERING OVERHEAD						
0009 201-52370	LUMP		10000.00000	10000.00	14500.00000	14500.00
CLEARING RIGHT OF WAY						
0010 202-03000	LUMP		6700.00000	6700.00	3700.00000	3700.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3						
0011 202-03135	2750.000 SFT		1.42000	3905.00	1.42000	3905.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0012 203-02000	37475.000 CYS		6.00000	224850.00	4.70000	176132.50
EXCAVATION, COMMON						
0013 205-03371	569.000 CYS		4.00000	2276.00	5.00000	2845.00
SEDIMENT, REMOVE						
0014 205-06931	460.000 TON		30.00000	13800.00	30.00000	13800.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015 205-06933	1.000 EACH		200.00000	200.00	70.00000	70.00
TEMPORARY INLET PROTECTION						
0016 205-06936	569.000 TON		30.00000	17070.00	30.00000	17070.00
TEMPORARY SEDIMENT TRAP						
0017 207-08263	10873.000 SYS		4.00000	43492.00	4.95000	53821.35
SUBGRADE TREATMENT, TYPE IA						
0018 207-08267	379.000 SYS		14.00000	5306.00	14.25000	5400.75
SUBGRADE TREATMENT, TYPE IIIA						
0019 211-09264	152.000 CYS		26.75000	4066.00	20.00000	3040.00
STRUCTURAL BACKFILL, TYPE 1						

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-1057095	(5) 35-1139301	(6) 35-1357381			
			BLANKENBERGER BROTHERS INC	E & B PAVING INC	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180	3601.000 TON	22.50000	81022.50	35.00000	126035.00	21.50000	77421.50	
COMPACTED AGGREGATE, NO. 53								
0021 303-07449	37.000 TON	26.00000	962.00	50.00000	1850.00	29.75000	1100.75	
COMPACTED AGGREGATE, NO. 73								
0022 401-06264	LUMP	900.00000	900.00	1000.00000	1000.00	4500.00000	4500.00	
PROFILOGRAPH, HMA								
0023 401-07321	748.000 TON	62.00000	46376.00	81.00000	60588.00	64.00000	47872.00	
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0024 401-07390	2299.000 TON	58.00000	133342.00	62.50000	143687.50	55.00000	126445.00	
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0025 406-05520	2.500 TON	650.00000	1625.00	575.00000	1437.50	540.00000	1350.00	
ASPHALT FOR TACK COAT								
0026 605-97937	400.000 LFT	12.50000	5000.00	12.50000	5000.00	19.50000	7800.00	
CURB AND GUTTER, ROLL CURB								
0027 610-07486	173.000 TON	90.00000	15570.00	98.00000	16954.00	110.00000	19030.00	
HMA FOR APPROACHES, TYPE A								
0028 610-07487	105.000 TON	95.00000	9975.00	98.00000	10290.00	120.00000	12600.00	
HMA FOR APPROACHES, TYPE B								
0029 611-06497	1.000 EACH	200.00000	200.00	300.00000	300.00	300.00000	300.00	
MAILBOX ASSEMBLY, SINGLE								
0030 615-06490	28.000 EACH	150.00000	4200.00	152.00000	4256.00	155.00000	4340.00	
RIGHT OF WAY MARKER								
0031 615-06505	10.000 EACH	700.00000	7000.00	820.00000	8200.00	840.00000	8400.00	
MONUMENT, B								
0032 616-02320	1467.000 SYS	2.00000	2934.00	3.50000	5134.50	2.05000	3007.35	
GEOTEXTILES								
0033 616-05688	10.000 TON	40.00000	400.00	165.00000	1650.00	80.00000	800.00	
RIPRAP, CLASS 1								
0034 616-06405	918.000 TON	30.00000	27540.00	35.00000	32130.00	33.00000	30294.00	
RIPRAP, REVETMENT								
0035 621-01004	6.000 EACH	1050.00000	6300.00	200.00000	1200.00	1050.00000	6300.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0036 621-06545	2.000 TON	855.00000	1710.00	750.00000	1500.00	875.00000	1750.00	
FERTILIZER								
0037 621-06553	791.000 LBS	4.25000	3361.75	2.10000	1661.10	4.35000	3440.85	
SEED MIXTURE, R								
0038 621-06557	698.000 LBS	4.00000	2792.00	1.75000	1221.50	4.10000	2861.80	
SEED MIXTURE, T								
0039 621-06565	19.000 TON	475.00000	9025.00	300.00000	5700.00	485.00000	9215.00	
MULCHING MATERIAL								
0040 621-06567	14.000 KGAL	1.00000	14.00	1.00000	14.00	1.00000	14.00	
WATER								

DATE : 06/05/13
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DATE : 06/05/13
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COUNTIES : KNOX

			(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	3281.000	SYS	4.00000	13124.00	3.75000	12303.75	3.05000	10007.05
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09402 FIELD OFFICE, B	14.000	MOS	1700.00000	23800.00	2000.00000	28000.00	1100.00000	15400.00
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	28.000	MOS	100.00000	2800.00	55.00000	1540.00	80.00000	2240.00
0045 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	55.00000	110.00	200.00000	400.00
0046 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	151.000	LFT	31.50000	4756.50	34.00000	5134.00	22.50000	3397.50
0047 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	83.000	LFT	42.60000	3535.80	47.00000	3901.00	37.25000	3091.75
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	62.000	LFT	40.00000	2480.00	43.00000	2666.00	25.00000	1550.00
0049 715-09064 VIDEO INSPECTION FOR PIPE	50.000	LFT	10.00000	500.00	37.00000	1850.00	2.00000	100.00
0050 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	340.00000	1700.00	400.00000	2000.00	280.00000	1400.00
0051 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	480.00000	960.00	505.00000	1010.00	415.00000	830.00
0052 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	409.00000	2454.00	165.00000	990.00	420.00000	2520.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	135.00000	405.00	300.00000	900.00	140.00000	420.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	89.00000	3115.00	75.00000	2625.00	89.00000	3115.00
0055 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	139.00000	1668.00	145.00000	1740.00	145.00000	1740.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00	12910.99000	12910.99	2750.00000	2750.00
0057 801-07119 BARRICADE, III-B	90.000	LFT	10.00000	900.00	12.00000	1080.00	10.00000	900.00
0058 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	3200.00000	6400.00	4500.00000	9000.00	3200.00000	6400.00
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000	LFT	25.00000	450.00	18.00000	324.00	18.50000	333.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-1057095		(5) 35-1139301		(6) 35-1357381	
			BLANKENBERGER BROTHERS INC		E & B PAVING INC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	175.00000	350.00	135.00000	270.00	140.00000	280.00
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5612.000 LFT	0.67000	3760.04	0.45000	2525.40	0.70000	3928.40
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5656.000 LFT	0.67000	3789.52	0.45000	2545.20	0.70000	3959.20
0063 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	5.50000	368.50	7.00000	469.00	5.75000	385.25
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	34.72000	2360.96	34.72000	2360.96	36.00000	2448.00
0065 401-10258	JOINT ADHESIVE, SURFACE	3156.000 LFT	0.60000	1893.60	1.50000	4734.00	0.78000	2461.68
0066 401-10259	JOINT ADHESIVE, INTERMEDIATE	3156.000 LFT	0.60000	1893.60	1.50000	4734.00	0.78000	2461.68
0067 205-09543	NO 2 STONE	100.000 TON	25.00000	2500.00	21.00000	2100.00	25.00000	2500.00
SECTION TOTALS			\$	867,200.00	\$	895,173.00	\$	895,690.31
CONTRACT TOTALS			\$	867,200.00	\$	895,173.00	\$	895,690.31

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(7) 35-1801998	(8) 35-1009310		(9) 35-1284120		
			CLR INC	DEIG BROTHERS LUMBER & CONST		KOBERSTEIN CONTRACTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	13000.00000	13000.00	18130.00000	18130.00	21000.00000	21000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	44000.00000	44000.00	47000.00000	47000.00	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	113-01614	LUMP	7500.00000	7500.00	8500.00000	8500.00	14900.00000	14900.00
	PARTNERING OVERHEAD							
0009	201-52370	LUMP	22000.00000	22000.00	10500.00000	10500.00	26000.00000	26000.00
	CLEARING RIGHT OF WAY							
0010	202-03000	LUMP	5000.00000	5000.00	8265.00000	8265.00	9500.00000	9500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							
0011	202-03135	2750.000 SFT	0.95000	2612.50	1.50000	4125.00	1.40000	3850.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0012	203-02000	37475.000 CYS	5.75000	215481.25	6.30000	236092.50	7.60000	284810.00
	EXCAVATION, COMMON							
0013	205-03371	569.000 CYS	6.00000	3414.00	13.60000	7738.40	14.00000	7966.00
	SEDIMENT, REMOVE							
0014	205-06931	460.000 TON	27.00000	12420.00	30.60000	14076.00	45.00000	20700.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	1.000 EACH	500.00000	500.00	310.00000	310.00	185.00000	185.00
	TEMPORARY INLET PROTECTION							
0016	205-06936	569.000 TON	26.00000	14794.00	35.00000	19915.00	45.00000	25605.00
	TEMPORARY SEDIMENT TRAP							
0017	207-08263	10873.000 SYS	6.15000	66868.95	6.15000	66868.95	5.70000	61976.10
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	379.000 SYS	12.50000	4737.50	14.30000	5419.70	14.70000	5571.30
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	152.000 CYS	50.00000	7600.00	28.50000	4332.00	50.00000	7600.00
	STRUCTURAL BACKFILL, TYPE 1							

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DATE : 06/05/13
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COUNTIES : KNOX

			(7) 35-1801998 CLR INC		(8) 35-1009310 DEIG BROTHERS LUMBER & CONST		(9) 35-1284120 KOBERSTEIN CONTRACTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	3601.000	TON	35.000000	126035.00	21.000000	75621.00	21.000000	75621.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	37.000	TON	47.000000	1739.00	29.000000	1073.00	61.000000	2257.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	900.000000	900.00	1120.000000	1120.00	1030.000000	1030.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	748.000	TON	69.000000	51612.00	90.500000	67694.00	83.500000	62458.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2299.000	TON	56.000000	128744.00	70.000000	160930.00	64.500000	148285.50
0025 406-05520 ASPHALT FOR TACK COAT	2.500	TON	650.000000	1625.00	645.000000	1612.50	595.000000	1487.50
0026 605-97937 CURB AND GUTTER, ROLL CURB	400.000	LFT	12.000000	4800.00	22.000000	8800.00	18.500000	7400.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	173.000	TON	100.000000	17300.00	110.000000	19030.00	101.000000	17473.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	105.000	TON	105.000000	11025.00	110.000000	11550.00	101.000000	10605.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.000000	225.00	262.000000	262.00	310.000000	310.00
0030 615-06490 RIGHT OF WAY MARKER	28.000	EACH	130.000000	3640.00	205.000000	5740.00	157.000000	4396.00
0031 615-06505 MONUMENT, B	10.000	EACH	625.000000	6250.00	715.000000	7150.00	845.000000	8450.00
0032 616-02320 GEOTEXTILES	1467.000	SYS	4.000000	5868.00	3.000000	4401.00	2.750000	4034.25
0033 616-05688 RIPRAP, CLASS 1	10.000	TON	110.000000	1100.00	63.000000	630.00	75.000000	750.00
0034 616-06405 RIPRAP, REVETMENT	918.000	TON	36.000000	33048.00	30.000000	27540.00	35.000000	32130.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.000000	1200.00	1120.000000	6720.00	1082.000000	6492.00
0036 621-06545 FERTILIZER	2.000	TON	830.000000	1660.00	912.000000	1824.00	881.000000	1762.00
0037 621-06553 SEED MIXTURE, R	791.000	LBS	2.300000	1819.30	4.600000	3638.60	4.400000	3480.40
0038 621-06557 SEED MIXTURE, T	698.000	LBS	1.900000	1326.20	4.300000	3001.40	4.150000	2896.70
0039 621-06565 MULCHING MATERIAL	19.000	TON	300.000000	5700.00	510.000000	9690.00	490.000000	9310.00
0040 621-06567 WATER	14.000	KGAL	1.000000	14.00	1.100000	15.40	1.050000	14.70

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1801998		(8) 35-1009310		(9) 35-1284120	
ITEM DESCRIPTION			CLR INC		DEIG BROTHERS LUMBER & CONST		KOBERSTEIN CONTRACTING INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574	3281.000	SYS	2.75000	9022.75	3.10000	10171.10	4.10000	13452.10
SODDING								
0042 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0043 628-09402	14.000	MOS	700.00000	9800.00	1710.00000	23940.00	1825.00000	25550.00
FIELD OFFICE, B								
0044 628-11006	28.000	MOS	20.00000	560.00	75.00000	2100.00	58.00000	1624.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0045 628-11068	2.000	EACH	40.00000	80.00	30.00000	60.00	115.00000	230.00
CELLULAR TELEPHONE/RADIO								
0046 715-05032	151.000	LFT	30.00000	4530.00	28.00000	4228.00	30.00000	4530.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0047 715-05123	83.000	LFT	44.00000	3652.00	49.00000	4067.00	56.00000	4648.00
PIPE, TYPE 1 CIRCULAR 24 IN								
0048 715-05169	62.000	LFT	31.00000	1922.00	30.00000	1860.00	30.00000	1860.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0049 715-09064	50.000	LFT	29.00000	1450.00	56.00000	2800.00	38.25000	1912.50
VIDEO INSPECTION FOR PIPE								
0050 715-46005	5.000	EACH	305.00000	1525.00	295.00000	1475.00	390.00000	1950.00
PIPE END SECTION, DIA 15"								
0051 715-46020	2.000	EACH	430.00000	860.00	480.00000	960.00	620.00000	1240.00
PIPE END SECTION, DIA 24"								
0052 801-03290	6.000	EACH	409.00000	2454.00	192.00000	1152.00	422.00000	2532.00
CONSTRUCTION SIGN, C								
0053 801-04308	3.000	EACH	200.00000	600.00	350.00000	1050.00	139.00000	417.00
ROAD CLOSURE SIGN ASSEMBLY								
0054 801-06625	35.000	EACH	99.00000	3465.00	87.00000	3045.00	92.00000	3220.00
DETOUR ROUTE MARKER ASSEMBLY								
0055 801-06640	12.000	EACH	154.00000	1848.00	168.25000	2019.00	144.00000	1728.00
CONSTRUCTION SIGN, A								
0056 801-06775		LUMP	4000.00000	4000.00	7000.00000	7000.00	12000.00000	12000.00
MAINTAINING TRAFFIC								
0057 801-07119	90.000	LFT	11.00000	990.00	14.00000	1260.00	10.30000	927.00
BARRICADE, III-B								
0058 801-99182	2.000	EACH	3200.00000	6400.00	5225.00000	10450.00	3300.00000	6600.00
TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN								
0059 802-05701	18.000	LFT	27.00000	486.00	25.00000	450.00	18.60000	334.80
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(7) 35-1801998		(8) 35-1009310		(9) 35-1284120	
			CLR INC		DEIG BROTHERS LUMBER & CONST		KOBERSTEIN CONTRACTING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	150.00000	300.00	125.00000	250.00	140.00000	280.00
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5612.000 LFT	0.70000	3928.40	0.50000	2806.00	0.70000	3928.40
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5656.000 LFT	0.70000	3959.20	0.50000	2828.00	0.70000	3959.20
0063 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	5.50000	368.50	8.15000	546.05	6.00000	402.00
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000 EACH	35.00000	2380.00	37.00000	2516.00	36.00000	2448.00
0065 401-10258	JOINT ADHESIVE, SURFACE	3156.000 LFT	0.60000	1893.60	1.70000	5365.20	1.55000	4891.80
0066 401-10259	JOINT ADHESIVE, INTERMEDIATE	3156.000 LFT	0.60000	1893.60	1.70000	5365.20	1.55000	4891.80
0067 205-09543	NO 2 STONE	100.000 TON	30.00000	3000.00	27.00000	2700.00	29.00000	2900.00
SECTION TOTALS			\$	896,932.75	\$	969,785.00	\$	1,050,769.05
CONTRACT TOTALS			\$	896,932.75	\$	969,785.00	\$	1,050,769.05

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-2040801		()		()	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001	105-06845	LUMP	30000.00000	30000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	52303.52000	52303.52			
	MOBILIZATION AND DEMOBILIZATION						
0008	113-01614	LUMP	3000.00000	3000.00			
	PARTNERING OVERHEAD						
0009	201-52370	LUMP	26200.00000	26200.00			
	CLEARING RIGHT OF WAY						
0010	202-03000	LUMP	8000.00000	8000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3						
0011	202-03135	2750.000 SFT	1.42000	3905.00			
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0012	203-02000	37475.000 CYS	6.18000	231595.50			
	EXCAVATION, COMMON						
0013	205-03371	569.000 CYS	15.00000	8535.00			
	SEDIMENT, REMOVE						
0014	205-06931	460.000 TON	70.00000	32200.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06933	1.000 EACH	350.00000	350.00			
	TEMPORARY INLET PROTECTION						
0016	205-06936	569.000 TON	70.00000	39830.00			
	TEMPORARY SEDIMENT TRAP						
0017	207-08263	10873.000 SYS	5.25000	57083.25			
	SUBGRADE TREATMENT, TYPE IA						
0018	207-08267	379.000 SYS	14.00000	5306.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0019	211-09264	152.000 CYS	47.00000	7144.00			
	STRUCTURAL BACKFILL, TYPE 1						

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-2040801		()		()	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	303-01180		3601.000 TON	26.00000	93626.00			
	COMPACTED AGGREGATE, NO. 53							
0021	303-07449		37.000 TON	90.00000	3330.00			
	COMPACTED AGGREGATE, NO. 73							
0022	401-06264		LUMP	4000.00000	4000.00			
	PROFILOGRAPH, HMA							
0023	401-07321		748.000 TON	77.00000	57596.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0024	401-07390		2299.000 TON	68.00000	156332.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0025	406-05520		2.500 TON	500.00000	1250.00			
	ASPHALT FOR TACK COAT							
0026	605-97937		400.000 LFT	25.00000	10000.00			
	CURB AND GUTTER, ROLL CURB							
0027	610-07486		173.000 TON	100.00000	17300.00			
	HMA FOR APPROACHES, TYPE A							
0028	610-07487		105.000 TON	100.00000	10500.00			
	HMA FOR APPROACHES, TYPE B							
0029	611-06497		1.000 EACH	300.00000	300.00			
	MAILBOX ASSEMBLY, SINGLE							
0030	615-06490		28.000 EACH	152.00000	4256.00			
	RIGHT OF WAY MARKER							
0031	615-06505		10.000 EACH	820.00000	8200.00			
	MONUMENT, B							
0032	616-02320		1467.000 SYS	2.75000	4034.25			
	GEOTEXTILES							
0033	616-05688		10.000 TON	100.00000	1000.00			
	RIPRAP, CLASS 1							
0034	616-06405		918.000 TON	45.00000	41310.00			
	RIPRAP, REVETMENT							
0035	621-01004		6.000 EACH	1050.00000	6300.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036	621-06545		2.000 TON	855.00000	1710.00			
	FERTILIZER							
0037	621-06553		791.000 LBS	4.25000	3361.75			
	SEED MIXTURE, R							
0038	621-06557		698.000 LBS	4.00000	2792.00			
	SEED MIXTURE, T							
0039	621-06565		19.000 TON	475.00000	9025.00			
	MULCHING MATERIAL							
0040	621-06567		14.000 KGAL	1.00000	14.00			
	WATER							

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

=====					=====				
LINE NO / ITEM CODE / ALT			(10) 35-2040801		()		()		
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC						
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			-----	-----	-----	-----	-----	-----	-----
0041	621-06574		3281.000	SYS	2.91000	9547.71			
	SODDING								
0042	628-08524		1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL								
	MINUTES								
0043	628-09402		14.000	MOS	2200.00000	30800.00			
	FIELD OFFICE, B								
0044	628-11006		28.000	MOS	50.00000	1400.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 500								
	MIN								
0045	628-11068		2.000	EACH	185.00000	370.00			
	CELLULAR TELEPHONE/RADIO								
0046	715-05032		151.000	LFT	35.00000	5285.00			
	PIPE, TYPE 2 CIRCULAR 15 IN								
0047	715-05123		83.000	LFT	53.00000	4399.00			
	PIPE, TYPE 1 CIRCULAR 24 IN								
0048	715-05169		62.000	LFT	35.00000	2170.00			
	PIPE, TYPE 3 CIRCULAR 15 IN								
0049	715-09064		50.000	LFT	20.00000	1000.00			
	VIDEO INSPECTION FOR PIPE								
0050	715-46005		5.000	EACH	450.00000	2250.00			
	PIPE END SECTION, DIA 15"								
0051	715-46020		2.000	EACH	650.00000	1300.00			
	PIPE END SECTION, DIA 24"								
0052	801-03290		6.000	EACH	409.00000	2454.00			
	CONSTRUCTION SIGN, C								
0053	801-04308		3.000	EACH	135.00000	405.00			
	ROAD CLOSURE SIGN ASSEMBLY								
0054	801-06625		35.000	EACH	89.00000	3115.00			
	DETOUR ROUTE MARKER ASSEMBLY								
0055	801-06640		12.000	EACH	139.00000	1668.00			
	CONSTRUCTION SIGN, A								
0056	801-06775			LUMP	12000.00000	12000.00			
	MAINTAINING TRAFFIC								
0057	801-07119		90.000	LFT	10.00000	900.00			
	BARRICADE, III-B								
0058	801-99182		2.000	EACH	3200.00000	6400.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN,								
	INSTALL AND MAINTAIN								
0059	802-05701		18.000	LFT	18.00000	324.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED								
	ANCHOR BASE								

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -32610-A

COUNTIES : KNOX

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-2040801		()		()	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-07058	2.000 EACH	135.00000	270.00				
SIGN, SHEET ASSEMBLY, RELOCATE							
0061 808-06703	5612.000 LFT	0.67000	3760.04				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0062 808-75245	5656.000 LFT	0.67000	3789.52				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0063 808-75297	67.000 LFT	5.50000	368.50				
TRANSVERSE MARKING, THERMOPLASTIC, STOP							
LINE, 24 IN							
0064 808-75998	68.000 EACH	34.72000	2360.96				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0065 401-10258	3156.000 LFT	1.50000	4734.00				
JOINT ADHESIVE, SURFACE							
0066 401-10259	3156.000 LFT	1.50000	4734.00				
JOINT ADHESIVE, INTERMEDIATE							
0067 205-09543	100.000 TON	40.00000	4000.00				
NO 2 STONE							
SECTION TOTALS		\$	1,051,500.00	\$		\$	
CONTRACT TOTALS		\$	1,051,500.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -33158-B COUNTIES : VERMILLION
LETTING DATE : 01/16/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ENHANCEMENT, RAILROAD DEPOT RESTORATION COMPLETION DATE : 06/30/13
LOCATION : IN CLINTON, INDIANA PROJECT(S) : 1000056

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1919364	M S I CONSTRUCTION INC	\$ 318,547.59	100.0000%
2	35-1801998	CLR INC	\$ 452,863.00	142.1649%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -33158-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-1919364		(2) 35-1801998		()	
		M S I CONSTRUCTION INC		CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT RESTORATION							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2270.00000	2270.00	7500.00000	7500.00	
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	14064.92000	14064.92	22600.00000	22600.00	
0007 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2190.000 SFT	11.35000	24856.50	6.60000	14454.00	
0008 202-05668	DEMOLITION	LUMP	33363.88000	33363.88	46335.00000	46335.00	
0009 202-11501	SHORING	LUMP	2837.50000	2837.50	7000.00000	7000.00	
0010 211-09264	STRUCTURAL BACKFILL, TYPE 1	191.000 CYS	35.38000	6757.58	45.00000	8595.00	
0011 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	7.000 TON	23.63000	165.41	150.00000	1050.00	
0012 302-08562	COARSE AGGREGATE, NO 8	97.000 TON	23.63000	2292.11	95.00000	9215.00	
0014 604-92237	HAND RAIL, STEEL	52.000 LFT	112.36000	5842.72	125.00000	6500.00	
0015 621-06560	MULCHED SEEDING, U	2000.000 SYS	1.25000	2500.00	0.50000	1000.00	
0016 711-03973	BUILDING ARCHITECTURAL	LUMP	196337.48000	196337.48	297000.00000	297000.00	
0017 711-98282	BUILDING ELECTRICAL	LUMP	11066.25000	11066.25	11000.00000	11000.00	
0018 712-06852	BOARDWALK	425.000 SFT	11.99000	5095.75	22.00000	9350.00	
0019 719-03975	BUILDING PLUMBING	LUMP	4369.75000	4369.75	9000.00000	9000.00	
0020 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	567.50000	1702.50	55.00000	165.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -33158-B

COUNTIES : VERMILLION

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1919364		(2) 35-1801998		()	
ITEM DESCRIPTION			M S I CONSTRUCTION INC		CLR INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640	4.000 EACH	215.65000	862.60	125.00000	500.00		
	CONSTRUCTION SIGN, A							
0022	801-07118	48.000 LFT	20.43000	980.64	5.00000	240.00		
	BARRICADE, III-A							
0023	621-01004	2.000 EACH	681.00000	1362.00	115.00000	230.00		
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0024	202-07603	5.000 EACH	363.20000	1816.00	225.00000	1125.00		
	TESTING FOR WASTES, C							
SECTION TOTALS			\$	318,547.59	\$	452,863.00	\$	
CONTRACT TOTALS			\$	318,547.59	\$	452,863.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -33706-A COUNTIES : LAWRENCE
LETTING DATE : 01/16/13 10:00 AM DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/30/13
LOCATION : ALONG HANCOCK AVENUE FROM OLD SR 37 TO 7TH STREET AND ALONG PROJECT(S) : 0902316
12TH STREET FROM HANCOCK AVENUE TO WEST BROOK STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 348,995.45	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 349,994.65	100.2863%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 389,850.00	111.7063%
4	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 409,989.11	117.4769%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 413,319.10	118.4311%
6	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 428,165.87	122.6852%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 494,233.57	141.6160%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 495,920.10	142.0993%

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : LAWRENCE

			(1) 35-2155873 KINGS TRUCKING & EXCAVATION	(2) 35-2131982 J B I CONSTRUCTION INC	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		12000.00000	12000.00	5250.00000	5250.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		26500.00000	26500.00	8500.00000	8500.00	4094.30000	4094.30
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		6000.00000	6000.00	6500.00000	6500.00	5000.00000	5000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	79.000 SYS		12.00000	948.00	11.75000	928.25	30.00000	2370.00
0010 203-02000 EXCAVATION, COMMON	922.000 CYS		15.00000	13830.00	48.50000	44717.00	35.00000	32270.00
0011 203-02070 BORROW	100.000 CYS		14.00000	1400.00	11.00000	1100.00	30.00000	3000.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	631.000 SYS		13.00000	8203.00	17.50000	11042.50	16.00000	10096.00
0014 211-09265 STRUCTURAL BACKFILL, TYPE 2	120.000 CYS		38.00000	4560.00	17.50000	2100.00	35.00000	4200.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000 TON		18.00000	3168.00	16.00000	2816.00	60.00000	10560.00
0016 302-08562 COARSE AGGREGATE, NO 8	628.000 TON		25.00000	15700.00	12.50000	7850.00	16.00000	10048.00
0017 304-07489 HMA PATCHING, TYPE A	102.000 TON		110.00000	11220.00	130.00000	13260.00	150.00000	15300.00
0018 604-06070 SIDEWALK, CONCRETE	2818.000 SYS		28.00000	78904.00	26.50000	74677.00	25.00000	70450.00
0019 604-07894 CURB RAMP, CONCRETE, A	24.000 SYS		110.00000	2640.00	125.00000	3000.00	125.00000	3000.00
0020 604-07900 CURB RAMP, CONCRETE, F	98.000 SYS		110.00000	10780.00	125.00000	12250.00	125.00000	12250.00

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-2155873		(2) 35-2131982		(3) 35-1004746	
			KINGS TRUCKING & EXCAVATION		J B I CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901	CURB RAMP, CONCRETE, G	57.000 SYS	110.00000	6270.00	115.00000	6555.00	125.00000	7125.00
0022 605-02278	CURB, REMOVE	39.000 LFT	15.00000	585.00	8.00000	312.00	30.00000	1170.00
0023 605-06140	CURB AND GUTTER, CONCRETE	221.000 LFT	25.00000	5525.00	21.50000	4751.50	40.00000	8840.00
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	675.00000	675.00	650.00000	650.00	1000.00000	1000.00
0026 621-01852	MULCHED SEEDING, GRASS, 2	6451.000 SYS	0.60000	3870.60	0.55000	3548.05	1.20000	7741.20
0027 628-09401	FIELD OFFICE, A	9.000 MOS	1500.00000	13500.00	1650.00000	14850.00	1000.00000	9000.00
0028 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000 MOS	140.00000	1260.00	25.00000	225.00	50.00000	450.00
0029 715-05118	PIPE, TYPE 1 CIRCULAR 12 IN	804.000 LFT	34.00000	27336.00	39.50000	31758.00	55.00000	44220.00
0030 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	17.000 LFT	40.00000	680.00	60.50000	1028.50	65.00000	1105.00
0031 715-46000	PIPE END SECTION, DIA 12"	9.000 EACH	200.00000	1800.00	295.00000	2655.00	330.00000	2970.00
0032 720-44000	CASTING, ADJUST TO GRADE , INLET	5.000 EACH	250.00000	1250.00	520.00000	2600.00	400.00000	2000.00
0033 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000 EACH	450.00000	1350.00	815.00000	2445.00	900.00000	2700.00
0034 720-45005	INLET, A2	9.000 EACH	1500.00000	13500.00	1290.00000	11610.00	1600.00000	14400.00
0035 720-45030	INLET, E7	8.000 EACH	1500.00000	12000.00	1015.00000	8120.00	1400.00000	11200.00
0036 720-45045	INLET, J10	2.000 EACH	1700.00000	3400.00	1400.00000	2800.00	1750.00000	3500.00
0037 801-03290	CONSTRUCTION SIGN, C	13.000 EACH	160.00000	2080.00	275.00000	3575.00	240.00000	3120.00
0038 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	185.00000	370.00	295.00000	590.00	625.00000	1250.00
0040 801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	80.00000	2240.00	145.00000	4060.00	120.00000	3360.00
0041 801-06640	CONSTRUCTION SIGN, A	65.000 EACH	80.00000	5200.00	120.00000	7800.00	90.00000	5850.00
0042 801-06645	CONSTRUCTION SIGN, B	32.000 EACH	50.00000	1600.00	70.00000	2240.00	75.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-2155873		(2) 35-2131982		(3) 35-1004746	
			KINGS TRUCKING & EXCAVATION		J B I CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 802-91122	SIGN, GROUND MOUNTED, RESET	15.000 EACH	150.00000	2250.00	145.00000	2175.00	150.00000	2250.00
0044 808-75007	LINE, PAINT, SOLID, WHITE, 6 IN	879.000 LFT	0.65000	571.35	0.55000	483.45	1.10000	966.90
0045 808-75015	LINE, PAINT, SOLID, WHITE, 12 IN	1026.000 LFT	2.00000	2052.00	1.90000	1949.40	2.10000	2154.60
0046 202-02240	PAVEMENT REMOVAL	95.000 SYS	15.00000	1425.00	15.00000	1425.00	50.00000	4750.00
0047 205-06937	TEMPORARY SILT FENCE	3875.000 LFT	1.50000	5812.50	1.30000	5037.50	1.60000	6200.00
0048 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	400.000 SYS	1.06000	424.00	2.50000	1000.00	4.80000	1920.00
0049 610-08446	PCCP FOR APPROACHES, 6 IN	631.000 SYS	41.00000	25871.00	35.50000	22400.50	44.00000	27764.00
0050 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	4.000 EACH	135.00000	540.00	145.00000	580.00	100.00000	400.00
0051 801-07119	BARRICADE, III-B	48.000 LFT	25.00000	1200.00	25.00000	1200.00	50.00000	2400.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	7575.00000	7575.00	20000.00000	20000.00
SECTION TOTALS			\$	348,995.45	\$	349,994.65	\$	389,850.00
CONTRACT TOTALS			\$	348,995.45	\$	349,994.65	\$	389,850.00

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-2267846	(5) 35-1357381	(6) 54-1342714	
			RIVER TOWN CONSTRUCTION LLC	DAVE OMARA CONTRACTOR INC	TRI COUNTY BUILDERS CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY						
0001 105-06845	LUMP		15000.00000	15000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING						14135.00000
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007 110-01001	LUMP		20500.00000	20500.00	20500.00000	20500.00
MOBILIZATION AND DEMOBILIZATION						23000.00000
0008 201-52370	LUMP		15000.00000	15000.00	8250.00000	8250.00
CLEARING RIGHT OF WAY						17623.75000
0009 202-52710	79.000 SYS		12.00000	948.00	15.00000	1185.00
SIDEWALK, CONCRETE, REMOVE						22.13000
0010 203-02000	922.000 CYS		35.00000	32270.00	50.00000	46100.00
EXCAVATION, COMMON						49.09000
0011 203-02070	100.000 CYS		12.00000	1200.00	14.75000	1475.00
BORROW						41.18000
0013 207-08267	631.000 SYS		16.00000	10096.00	21.00000	13251.00
SUBGRADE TREATMENT, TYPE IIIA						16.70000
0014 211-09265	120.000 CYS		22.00000	2640.00	33.00000	3960.00
STRUCTURAL BACKFILL, TYPE 2						30.99000
0015 301-07448	176.000 TON		32.00000	5632.00	42.00000	7392.00
COMPACTED AGGREGATE, NO. 53, BASE						16.96000
0016 302-08562	628.000 TON		18.00000	11304.00	25.00000	15700.00
COARSE AGGREGATE, NO 8						14.55000
0017 304-07489	102.000 TON		105.00000	10710.00	130.00000	13260.00
HMA PATCHING, TYPE A						165.43000
0018 604-06070	2818.000 SYS		26.00000	73268.00	25.00000	70450.00
SIDEWALK, CONCRETE						28.35000
0019 604-07894	24.000 SYS		95.00000	2280.00	125.00000	3000.00
CURB RAMP, CONCRETE, A						90.95000
0020 604-07900	98.000 SYS		85.00000	8330.00	125.00000	12250.00
CURB RAMP, CONCRETE, F						86.67000
0021 604-07901	57.000 SYS		108.00000	6156.00	125.00000	7125.00
CURB RAMP, CONCRETE, G						111.28000

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-2267846		(5) 35-1357381		(6) 54-1342714	
			RIVER TOWN CONSTRUCTION LLC		DAVE OMARA CONTRACTOR INC		TRI COUNTY BUILDERS CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 605-02278	CURB, REMOVE	39.000 LFT	10.00000	390.00	20.00000	780.00	12.26000	478.14
0023 605-06140	CURB AND GUTTER, CONCRETE	221.000 LFT	20.00000	4420.00	30.00000	6630.00	26.75000	5911.75
0025 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	700.00000	700.00	715.00000	715.00
0026 621-01852	MULCHED SEEDING, GRASS, 2	6451.000 SYS	0.55000	3548.05	0.60000	3870.60	0.61000	3935.11
0027 628-09401	FIELD OFFICE, A	9.000 MOS	925.00000	8325.00	1000.00000	9000.00	1412.20000	12709.80
0028 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000 MOS	50.00000	450.00	95.00000	855.00	57.50000	517.50
0029 715-05118	PIPE, TYPE 1 CIRCULAR 12 IN	804.000 LFT	37.00000	29748.00	65.00000	52260.00	45.06000	36228.24
0030 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	17.000 LFT	42.00000	714.00	126.00000	2142.00	47.36000	805.12
0031 715-46000	PIPE END SECTION, DIA 12"	9.000 EACH	300.00000	2700.00	150.00000	1350.00	184.00000	1656.00
0032 720-44000	CASTING, ADJUST TO GRADE , INLET	5.000 EACH	550.00000	2750.00	800.00000	4000.00	667.00000	3335.00
0033 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000 EACH	950.00000	2850.00	1000.00000	3000.00	871.70000	2615.10
0034 720-45005	INLET, A2	9.000 EACH	2300.00000	20700.00	1400.00000	12600.00	1781.35000	16032.15
0035 720-45030	INLET, E7	8.000 EACH	1900.00000	15200.00	1200.00000	9600.00	1534.10000	12272.80
0036 720-45045	INLET, J10	2.000 EACH	2300.00000	4600.00	1700.00000	3400.00	1875.65000	3751.30
0037 801-03290	CONSTRUCTION SIGN, C	13.000 EACH	275.00000	3575.00	315.00000	4095.00	168.00000	2184.00
0038 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	365.00000	730.00	525.00000	1050.00
0040 801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	145.00000	4060.00	145.00000	4060.00	94.50000	2646.00
0041 801-06640	CONSTRUCTION SIGN, A	65.000 EACH	120.00000	7800.00	130.00000	8450.00	168.00000	10920.00
0042 801-06645	CONSTRUCTION SIGN, B	32.000 EACH	70.00000	2240.00	80.00000	2560.00	21.00000	672.00
0043 802-91122	SIGN, GROUND MOUNTED, RESET	15.000 EACH	145.00000	2175.00	200.00000	3000.00	105.00000	1575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(4) 35-2267846		(5) 35-1357381		(6) 54-1342714	
			RIVER TOWN CONSTRUCTION LLC		DAVE OMARA CONTRACTOR INC		TRI COUNTY BUILDERS CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-75007	LINE, PAINT, SOLID, WHITE, 6 IN	879.000 LFT	0.54000	474.66	1.00000	879.00	1.58000	1388.82
0045 808-75015	LINE, PAINT, SOLID, WHITE, 12 IN	1026.000 LFT	1.90000	1949.40	2.00000	2052.00	3.15000	3231.90
0046 202-02240	PAVEMENT REMOVAL	95.000 SYS	7.30000	693.50	15.00000	1425.00	26.88000	2553.60
0047 205-06937	TEMPORARY SILT FENCE	3875.000 LFT	1.70000	6587.50	1.30000	5037.50	1.50000	5812.50
0048 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	400.000 SYS	2.50000	1000.00	3.00000	1200.00	2.75000	1100.00
0049 610-08446	PCCP FOR APPROACHES, 6 IN	631.000 SYS	30.00000	18930.00	40.00000	25240.00	33.60000	21201.60
0050 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	4.000 EACH	145.00000	580.00	200.00000	800.00	103.50000	414.00
0051 801-07119	BARRICADE, III-B	48.000 LFT	25.00000	1200.00	25.00000	1200.00	21.00000	1008.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	45750.00000	45750.00	10500.00000	10500.00	25392.00000	25392.00
SECTION TOTALS			\$	409,989.11	\$	413,319.10	\$	428,165.87
CONTRACT TOTALS			\$	409,989.11	\$	413,319.10	\$	428,165.87

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1618530	(8) 35-1817574	()
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI	YARDBERRY LANDSCAPE	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY					
0001 105-06845	LUMP	8000.00000	8000.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC					
CONTROL DEVICES					
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0007 110-01001	LUMP	24711.67000	24711.67	21000.00000	21000.00
MOBILIZATION AND DEMOBILIZATION					
0008 201-52370	LUMP	9884.67000	9884.67	25000.00000	25000.00
CLEARING RIGHT OF WAY					
0009 202-52710	79.000 SYS	12.00000	948.00	15.00000	1185.00
SIDEWALK, CONCRETE, REMOVE					
0010 203-02000	922.000 CYS	73.00000	67306.00	32.00000	29504.00
EXCAVATION, COMMON					
0011 203-02070	100.000 CYS	35.04000	3504.00	35.00000	3500.00
BORROW					
0013 207-08267	631.000 SYS	18.02000	11370.62	15.00000	9465.00
SUBGRADE TREATMENT, TYPE IIIA					
0014 211-09265	120.000 CYS	28.00000	3360.00	30.00000	3600.00
STRUCTURAL BACKFILL, TYPE 2					
0015 301-07448	176.000 TON	35.00000	6160.00	25.00000	4400.00
COMPACTED AGGREGATE, NO. 53, BASE					
0016 302-08562	628.000 TON	30.00000	18840.00	32.00000	20096.00
COARSE AGGREGATE, NO 8					
0017 304-07489	102.000 TON	150.00000	15300.00	180.00000	18360.00
HMA PATCHING, TYPE A					
0018 604-06070	2818.000 SYS	35.00000	98630.00	36.00000	101448.00
SIDEWALK, CONCRETE					
0019 604-07894	24.000 SYS	150.00000	3600.00	165.00000	3960.00
CURB RAMP, CONCRETE, A					
0020 604-07900	98.000 SYS	145.00000	14210.00	150.00000	14700.00
CURB RAMP, CONCRETE, F					
0021 604-07901	57.000 SYS	155.00000	8835.00	130.00000	7410.00
CURB RAMP, CONCRETE, G					

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1618530		(8) 35-1817574		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		YARDBERRY LANDSCAPE			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 605-02278	39.000	LFT	10.00000	390.00	15.00000	585.00		
CURB, REMOVE								
0023 605-06140	221.000	LFT	30.00000	6630.00	32.00000	7072.00		
CURB AND GUTTER, CONCRETE								
0025 621-01004	1.000	EACH	650.00000	650.00	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0026 621-01852	6451.000	SYS	0.55000	3548.05	2.00000	12902.00		
MULCHED SEEDING, GRASS, 2								
0027 628-09401	9.000	MOS	3500.00000	31500.00	2000.00000	18000.00		
FIELD OFFICE, A								
0028 628-09407	9.000	MOS	300.00000	2700.00	550.00000	4950.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0029 715-05118	804.000	LFT	44.00000	35376.00	38.00000	30552.00		
PIPE, TYPE 1 CIRCULAR 12 IN								
0030 715-05119	17.000	LFT	49.00000	833.00	48.00000	816.00		
PIPE, TYPE 1 CIRCULAR 15 IN								
0031 715-46000	9.000	EACH	350.00000	3150.00	325.00000	2925.00		
PIPE END SECTION, DIA 12"								
0032 720-44000	5.000	EACH	1000.00000	5000.00	750.00000	3750.00		
CASTING, ADJUST TO GRADE , INLET								
0033 720-44045	3.000	EACH	1500.00000	4500.00	1250.00000	3750.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE								
0034 720-45005	9.000	EACH	1680.00000	15120.00	2200.00000	19800.00		
INLET, A2								
0035 720-45030	8.000	EACH	1360.00000	10880.00	2200.00000	17600.00		
INLET, E7								
0036 720-45045	2.000	EACH	1740.00000	3480.00	2200.00000	4400.00		
INLET, J10								
0037 801-03290	13.000	EACH	275.00000	3575.00	232.00000	3016.00		
CONSTRUCTION SIGN, C								
0038 801-04308	2.000	EACH	295.00000	590.00	602.00000	1204.00		
ROAD CLOSURE SIGN ASSEMBLY								
0040 801-06625	28.000	EACH	145.00000	4060.00	117.00000	3276.00		
DETOUR ROUTE MARKER ASSEMBLY								
0041 801-06640	65.000	EACH	120.00000	7800.00	90.00000	5850.00		
CONSTRUCTION SIGN, A								
0042 801-06645	32.000	EACH	70.00000	2240.00	72.00000	2304.00		
CONSTRUCTION SIGN, B								
0043 802-91122	15.000	EACH	145.00000	2175.00	200.00000	3000.00		
SIGN, GROUND MOUNTED, RESET								

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -33706-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1618530		(8) 35-1817574		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		YARDBERRY LANDSCAPE			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-75007	879.000	LFT	0.54000	474.66	1.20000	1054.80		
LINE, PAINT, SOLID, WHITE, 6 IN								
0045 808-75015	1026.000	LFT	1.90000	1949.40	2.30000	2359.80		
LINE, PAINT, SOLID, WHITE, 12 IN								
0046 202-02240	95.000	SYS	15.00000	1425.00	20.00000	1900.00		
PAVEMENT REMOVAL								
0047 205-06937	3875.000	LFT	1.30000	5037.50	2.50000	9687.50		
TEMPORARY SILT FENCE								
0048 621-02363	400.000	SYS	2.50000	1000.00	2.00000	800.00		
MULCHED SEEDING T, CONVENTIONAL MIX								
0049 610-08446	631.000	SYS	55.00000	34705.00	43.00000	27133.00		
PCCP FOR APPROACHES, 6 IN								
0050 611-08232	4.000	EACH	145.00000	580.00	175.00000	700.00		
MAILBOX ASSEMBLY, SINGLE, RESET								
0051 801-07119	48.000	LFT	25.00000	1200.00	50.00000	2400.00		
BARRICADE, III-B								
0052 801-06775		LUMP	9000.00000	9000.00	20000.00000	20000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	494,233.57	\$	495,920.10	\$	
CONTRACT TOTALS			\$	494,233.57	\$	495,920.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -33780-A COUNTIES : HAMILTON
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 07/31/14
LOCATION : ON 206TH STREET AT OVERDORF ROAD, 0.97 MILE PROJECT(S) : 1006061
WEST OF SR 37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 486,653.62	100.0000%
2	35-1139301 E & B PAVING INC	\$ 520,705.97	106.9972%
3	35-2094565 3D COMPANY INC	\$ 528,293.42	108.5564%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 550,000.00	113.0167%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 560,045.55	115.0809%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 561,985.00	115.4795%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 574,364.56	118.0233%
8	35-1875662 CRIDER & CRIDER INC	\$ 594,325.99	122.1251%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -33780-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 20-2107424		(2) 35-1139301		(3) 35-2094565	
			RENASCENT INC		E & B PAVING INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845	LUMP		5000.00000	5000.00	6516.78000	6516.78	9540.00000	9540.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		24300.00000	24300.00	27021.10000	27021.10	29540.00000	29540.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-02245	14.000 EACH		158.00000	2212.00	220.00000	3080.00	94.96000	1329.44
TREE, 6 IN, REMOVE								
0010 201-02250	12.000 EACH		210.00000	2520.00	375.00000	4500.00	177.25000	2127.00
TREE, 10 IN, REMOVE								
0011 201-02255	4.000 EACH		260.00000	1040.00	1000.00000	4000.00	332.35000	1329.40
TREE, 18 IN, REMOVE								
0012 201-02260	2.000 EACH		370.00000	740.00	2000.00000	4000.00	531.76000	1063.52
TREE, 30 IN, REMOVE								
0013 201-52370	LUMP		14600.00000	14600.00	19500.00000	19500.00	11682.00000	11682.00
CLEARING RIGHT OF WAY								
0014 202-02271	1.000 EACH		160.00000	160.00	350.00000	350.00	631.50000	631.50
HEADWALL, REMOVE								
0015 203-02000	2855.000 CYS		13.00000	37115.00	20.00000	57100.00	21.35000	60954.25
EXCAVATION, COMMON								
0016 205-02234	4.000 EACH		170.00000	680.00	95.00000	380.00	242.48000	969.92
TEMPORARY EROSION AND SEDIMENT CONTROL,								
CULVERT PIPE PROTECTION								
0017 205-06931	33.000 TON		33.00000	1089.00	35.00000	1155.00	40.63000	1340.79
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06933	2.000 EACH		140.00000	280.00	100.00000	200.00	121.00000	242.00
TEMPORARY INLET PROTECTION								
0019 205-06936	10.000 TON		33.00000	330.00	44.00000	440.00	41.28000	412.80
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 20-2107424		(2) 35-1139301		(3) 35-2094565	
			RENASCENT INC		E & B PAVING INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937	TEMPORARY SILT FENCE	1150.000 LFT	1.75000	2012.50	1.45000	1667.50	1.96000	2254.00
0021 205-09543	NO 2 STONE	450.000 TON	17.00000	7650.00	11.00000	4950.00	21.56000	9702.00
0022 207-08263	SUBGRADE TREATMENT, TYPE IA	3735.000 SYS	6.50000	24277.50	6.04000	22559.40	7.16000	26742.60
0023 207-08265	SUBGRADE TREATMENT, TYPE IIA	1325.000 SYS	6.50000	8612.50	5.65000	7486.25	6.88000	9116.00
0024 207-08267	SUBGRADE TREATMENT, TYPE IIIA	202.000 SYS	10.00000	2020.00	16.00000	3232.00	9.96000	2011.92
0025 211-02050	B BORROW	41.000 CYS	17.00000	697.00	30.00000	1230.00	38.04000	1559.64
0026 211-09264	STRUCTURAL BACKFILL, TYPE 1	472.000 CYS	17.00000	8024.00	33.00000	15576.00	28.40000	13404.80
0027 211-09265	STRUCTURAL BACKFILL, TYPE 2	222.000 CYS	28.00000	6216.00	37.00000	8214.00	30.64000	6802.08
0028 213-09269	FLOWABLE BACKFILL, NON-REMOVABLE	25.000 CYS	91.00000	2275.00	70.00000	1750.00	87.44000	2186.00
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	955.000 TON	18.00000	17190.00	17.76000	16960.80	18.47000	17638.85
0030 303-01180	COMPACTED AGGREGATE, NO. 53	116.000 TON	20.00000	2320.00	20.37000	2362.92	23.03000	2671.48
0031 304-07493	WIDENING WITH HMA, TYPE B	46.000 TON	145.00000	6670.00	150.00000	6900.00	109.14000	5020.44
0032 306-08034	MILLING, ASPHALT, 1 1/2 IN	385.000 SYS	16.00000	6160.00	13.37000	5147.45	8.92000	3434.20
0033 401-10258	JOINT ADHESIVE, SURFACE	2905.000 LFT	0.37000	1074.85	0.50000	1452.50	0.38000	1103.90
0034 401-10259	JOINT ADHESIVE, INTERMEDIATE	2905.000 LFT	0.37000	1074.85	0.50000	1452.50	0.38000	1103.90
0035 402-07433	HMA SURFACE, TYPE B	390.000 TON	65.34000	25482.60	73.98000	28852.20	66.35000	25876.50
0036 402-07438	HMA INTERMEDIATE, TYPE B	595.000 TON	62.18000	36997.10	58.71000	34932.45	63.13000	37562.35
0037 402-07441	HMA BASE, TYPE B	530.000 TON	61.13000	32398.90	58.71000	31116.30	62.06000	32891.80
0038 406-05520	ASPHALT FOR TACK COAT	2.000 TON	105.39000	210.78	500.00000	1000.00	107.00000	214.00
0039 415-11527	BASE SEAL	7.500 TON	727.18000	5453.85	50.00000	375.00	759.00000	5692.50
0040 603-06040	FENCE, FARM FIELD, 47 IN	450.000 LFT	17.92000	8064.00	10.50000	4725.00	11.25000	5062.50

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 20-2107424		(2) 35-1139301		(3) 35-2094565	
			RENASCENT INC		E & B PAVING INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-08636	10.000	LFT	54.00000	540.00	75.00000	750.00	96.30000	963.00
CURB AND GUTTER, TURNOUT, COMBINED								
0042 605-97937	192.000	LFT	24.00000	4608.00	28.00000	5376.00	32.10000	6163.20
CURB AND GUTTER, ROLL CURB								
0043 610-07487	50.000	TON	110.66000	5533.00	156.98000	7849.00	112.35000	5617.50
HMA FOR APPROACHES, TYPE B								
0044 610-08446	28.000	SYS	47.00000	1316.00	55.00000	1540.00	62.06000	1737.68
PCCP FOR APPROACHES, 6 IN								
0045 611-06497	5.000	EACH	205.51000	1027.55	150.00000	750.00	165.00000	825.00
MAILBOX ASSEMBLY, SINGLE								
0046 615-01469	1.000	EACH	658.68000	658.68	460.00000	460.00	506.00000	506.00
MONUMENT, SECTION CORNER, INSTALL								
0047 615-06490	28.000	EACH	153.87000	4308.36	140.00000	3920.00	149.80000	4194.40
RIGHT OF WAY MARKER								
0048 615-06505	1.000	EACH	1053.88000	1053.88	650.00000	650.00	715.00000	715.00
MONUMENT, B								
0049 616-02320	385.000	SYS	2.00000	770.00	3.00000	1155.00	1.62000	623.70
GEOTEXTILES								
0050 616-06405	26.000	TON	33.00000	858.00	32.00000	832.00	43.60000	1133.60
RIPRAP, REVETMENT								
0051 616-06451	122.000	TON	33.00000	4026.00	32.00000	3904.00	42.21000	5149.62
RIPRAP, UNIFORM								
0052 621-01004	2.000	EACH	342.51000	685.02	575.00000	1150.00	347.75000	695.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0053 621-02770	6037.000	SYS	1.15000	6942.55	0.95000	5735.15	1.17000	7063.29
EROSION CONTROL BLANKET								
0054 621-06545	0.420	TON	1684.12000	707.33	695.00000	291.90	1709.86000	718.14
FERTILIZER								
0055 621-06554	160.000	LBS	3.51000	561.60	8.95000	1432.00	3.57000	571.20
SEED MIXTURE, U								
0056 621-06565	2.100	TON	496.38000	1042.40	195.00000	409.50	508.77000	1068.42
MULCHING MATERIAL								
0057 621-06567	4.100	KGAL	5.27000	21.61	20.00000	82.00	6.71000	27.51
WATER								
0058 621-06570	1006.000	CYS	26.00000	26156.00	10.00000	10060.00	29.25000	29425.50
TOPSOIL								
0059 621-06574	1025.000	SYS	4.11000	4212.75	4.31000	4417.75	4.18000	4284.50
SODDING								
0060 622-98200	10.000	EACH	42.16000	421.60	75.00000	750.00	42.80000	428.00
SIGN, DO NOT DISTURB								
0061 628-09401	8.000	MOS	2396.64000	19173.12	2242.35000	17938.80	1970.44000	15763.52
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 20-2107424		(2) 35-1139301		(3) 35-2094565	
			RENASCENT INC		E & B PAVING INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	50.000 LFT	11.00000	550.00	15.00000	750.00	9.61000	480.50
0063 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	97.000 LFT	15.00000	1455.00	15.00000	1455.00	13.84000	1342.48
0064 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	135.000 LFT	30.00000	4050.00	24.00000	3240.00	34.97000	4720.95
0065 715-05146	PIPE, TYPE 2 CIRCULAR 6 IN	6.000 LFT	11.00000	66.00	22.00000	132.00	41.64000	249.84
0066 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	3.000 LFT	36.97000	110.91	29.00000	87.00	112.73000	338.19
0067 715-05153	PIPE, TYPE 2 CIRCULAR 21 IN	87.000 LFT	40.00000	3480.00	32.00000	2784.00	36.27000	3155.49
0068 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	235.000 LFT	43.00000	10105.00	36.00000	8460.00	40.99000	9632.65
0069 715-05157	PIPE, TYPE 2 CIRCULAR 33 IN	576.000 LFT	58.00000	33408.00	49.00000	28224.00	59.59000	34323.84
0070 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	80.000 LFT	30.00000	2400.00	24.00000	1920.00	38.72000	3097.60
0071 715-09064	VIDEO INSPECTION FOR PIPE	1042.000 LFT	1.84000	1917.28	2.25000	2344.50	1.37000	1427.54
0072 715-46005	PIPE END SECTION, DIA 15"	10.000 EACH	950.00000	9500.00	250.00000	2500.00	307.74000	3077.40
0073 715-46035	PIPE END SECTION, DIA 33"	1.000 EACH	1500.00000	1500.00	1300.00000	1300.00	1380.68000	1380.68
0074 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	147.000 LFT	3.63000	533.61	1.00000	147.00	3.44000	505.68
0075 718-99153	GEOTEXTILES FOR UNDERDRAIN	9.000 SYS	2.00000	18.00	2.00000	18.00	4.76000	42.84
0076 720-45040	INLET, G7	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	2555.64000	5111.28
0077 720-45510	MANHOLE, C4, MODIFIED	1.000 EACH	2500.00000	2500.00	2900.00000	2900.00	3684.70000	3684.70
0078 720-92884	MANHOLE, K4, MODIFIED	1.000 EACH	3500.00000	3500.00	2900.00000	2900.00	5343.38000	5343.38
0079 720-95409	MANHOLE, J4, MODIFIED	2.000 EACH	3200.00000	6400.00	3800.00000	7600.00	4784.06000	9568.12
0080 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	269.80000	1079.20	256.00000	1024.00	281.60000	1126.40
0081 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	112.77000	902.16	107.00000	856.00	117.70000	941.60
0082 801-06625	DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	85.36000	2048.64	81.00000	1944.00	89.10000	2138.40

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 20-2107424		(2) 35-1139301		(3) 35-2094565	
			RENASCENT INC		E & B PAVING INC		3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06640		9.000 EACH	220.26000	1982.34	209.00000	1881.00	229.90000	2069.10
	CONSTRUCTION SIGN, A							
0084 801-06645		4.000 EACH	44.26000	177.04	42.00000	168.00	46.20000	184.80
	CONSTRUCTION SIGN, B							
0085 801-06775		LUMP	5000.00000	5000.00	36100.22000	36100.22	4290.70000	4290.70
	MAINTAINING TRAFFIC							
0086 801-07118		96.000 LFT	7.90000	758.40	7.50000	720.00	8.25000	792.00
	BARRICADE, III-A							
0087 801-07119		96.000 LFT	8.43000	809.28	8.00000	768.00	8.80000	844.80
	BARRICADE, III-B							
0088 802-05701		113.000 LFT	16.86000	1905.18	16.60000	1875.80	18.26000	2063.38
	SIGN POST, SQUARE, TYPE 1, REINFORCED							
	ANCHOR BASE							
0089 802-05702		19.000 LFT	15.81000	300.39	15.10000	286.90	16.61000	315.59
	SIGN POST, SQUARE, TYPE 2, REINFORCED							
	ANCHOR BASE							
0090 802-09838		46.000 SFT	25.29000	1163.34	17.40000	800.40	19.14000	880.44
	SIGN, SHEET, WITH LEGEND 0.080"							
0091 802-09839		18.000 SFT	38.99000	701.82	21.80000	392.40	23.98000	431.64
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND							
	0.100 IN THICKNESS							
0092 802-09840		15.000 SFT	25.29000	379.35	18.10000	271.50	19.91000	298.65
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0093 808-06703		2600.000 LFT	0.62000	1612.00	0.59000	1534.00	0.65000	1690.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0094 808-75245		2600.000 LFT	0.62000	1612.00	0.59000	1534.00	0.65000	1690.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0095 808-75297		30.000 LFT	5.06000	151.80	4.80000	144.00	5.28000	158.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP							
	LINE, 24 IN							
SECTION TOTALS			\$	486,653.62	\$	520,705.97	\$	528,293.42
CONTRACT TOTALS			\$	486,653.62	\$	520,705.97	\$	528,293.42

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1151771	(5) 35-0918397	(6) 35-0999231	
			CALUMET CIVIL CONTRACTORS IN	RIETH RILEY CONSTRUCTION	HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SIGHT DISTANCE IMPROVEMENT						
0001 105-06845	LUMP		5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		28000.00000	28000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION						
0009 201-02245	14.000 EACH		220.00000	3080.00	200.00000	2800.00
TREE, 6 IN, REMOVE						
0010 201-02250	12.000 EACH		300.00000	3600.00	240.00000	2880.00
TREE, 10 IN, REMOVE						
0011 201-02255	4.000 EACH		615.00000	2460.00	800.00000	3200.00
TREE, 18 IN, REMOVE						
0012 201-02260	2.000 EACH		2800.00000	5600.00	2000.00000	4000.00
TREE, 30 IN, REMOVE						
0013 201-52370	LUMP		13400.00000	13400.00	2500.00000	2500.00
CLEARING RIGHT OF WAY						
0014 202-02271	1.000 EACH		750.00000	750.00	860.00000	860.00
HEADWALL, REMOVE						
0015 203-02000	2855.000 CYS		31.00000	88505.00	25.00000	71375.00
EXCAVATION, COMMON						
0016 205-02234	4.000 EACH		250.00000	1000.00	1200.00000	4800.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0017 205-06931	33.000 TON		43.00000	1419.00	52.00000	1716.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018 205-06933	2.000 EACH		65.00000	130.00	150.00000	300.00
TEMPORARY INLET PROTECTION						
0019 205-06936	10.000 TON		18.00000	180.00	210.00000	2100.00
TEMPORARY SEDIMENT TRAP						

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1151771		(5) 35-0918397		(6) 35-0999231	
			CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937	TEMPORARY SILT FENCE	1150.000 LFT	1.10000	1265.00	3.10000	3565.00	2.26000	2599.00
0021 205-09543	NO 2 STONE	450.000 TON	20.00000	9000.00	28.00000	12600.00	21.68000	9756.00
0022 207-08263	SUBGRADE TREATMENT, TYPE IA	3735.000 SYS	6.00000	22410.00	6.20000	23157.00	6.97000	26032.95
0023 207-08265	SUBGRADE TREATMENT, TYPE IIA	1325.000 SYS	6.00000	7950.00	6.20000	8215.00	6.78000	8983.50
0024 207-08267	SUBGRADE TREATMENT, TYPE IIIA	202.000 SYS	10.00000	2020.00	18.00000	3636.00	17.82000	3599.64
0025 211-02050	B BORROW	41.000 CYS	18.00000	738.00	25.00000	1025.00	22.62000	927.42
0026 211-09264	STRUCTURAL BACKFILL, TYPE 1	472.000 CYS	14.00000	6608.00	25.00000	11800.00	39.43000	18610.96
0027 211-09265	STRUCTURAL BACKFILL, TYPE 2	222.000 CYS	25.00000	5550.00	22.00000	4884.00	29.42000	6531.24
0028 213-09269	FLOWABLE BACKFILL, NON-REMOVABLE	25.000 CYS	87.00000	2175.00	65.00000	1625.00	71.37000	1784.25
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	955.000 TON	15.00000	14325.00	18.00000	17190.00	19.75000	18861.25
0030 303-01180	COMPACTED AGGREGATE, NO. 53	116.000 TON	40.00000	4640.00	18.00000	2088.00	19.26000	2234.16
0031 304-07493	WIDENING WITH HMA, TYPE B	46.000 TON	112.03000	5153.38	69.00000	3174.00	168.19000	7736.74
0032 306-08034	MILLING, ASPHALT, 1 1/2 IN	385.000 SYS	9.00000	3465.00	14.00000	5390.00	13.93000	5363.05
0033 401-10258	JOINT ADHESIVE, SURFACE	2905.000 LFT	0.35000	1016.75	0.60000	1743.00	0.54000	1568.70
0034 401-10259	JOINT ADHESIVE, INTERMEDIATE	2905.000 LFT	0.35000	1016.75	0.60000	1743.00	0.54000	1568.70
0035 402-07433	HMA SURFACE, TYPE B	390.000 TON	62.00000	24180.00	76.00000	29640.00	80.54000	31410.60
0036 402-07438	HMA INTERMEDIATE, TYPE B	595.000 TON	59.00000	35105.00	62.00000	36890.00	63.92000	38032.40
0037 402-07441	HMA BASE, TYPE B	530.000 TON	58.00000	30740.00	63.00000	33390.00	63.92000	33877.60
0038 406-05520	ASPHALT FOR TACK COAT	2.000 TON	100.00000	200.00	530.00000	1060.00	544.34000	1088.68
0039 415-11527	BASE SEAL	7.500 TON	690.00000	5175.00	550.00000	4125.00	54.43000	408.23
0040 603-06040	FENCE, FARM FIELD, 47 IN	450.000 LFT	11.30000	5085.00	18.00000	8100.00	21.11000	9499.50

TABULATION OF BIDS

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COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1151771		(5) 35-0918397		(6) 35-0999231	
			CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-08636	10.000 LFT		46.00000	460.00	110.00000	1100.00	75.38000	753.80
	CURB AND GUTTER, TURNOUT, COMBINED							
0042 605-97937	192.000 LFT		30.00000	5760.00	50.00000	9600.00	26.61000	5109.12
	CURB AND GUTTER, ROLL CURB							
0043 610-07487	50.000 TON		105.00000	5250.00	160.00000	8000.00	170.90000	8545.00
	HMA FOR APPROACHES, TYPE B							
0044 610-08446	28.000 SYS		58.00000	1624.00	94.00000	2632.00	43.33000	1213.24
	PCCP FOR APPROACHES, 6 IN							
0045 611-06497	5.000 EACH		161.42000	807.10	210.00000	1050.00	214.15000	1070.75
	MAILBOX ASSEMBLY, SINGLE							
0046 615-01469	1.000 EACH		495.03000	495.03	550.00000	550.00	686.38000	686.38
	MONUMENT, SECTION CORNER, INSTALL							
0047 615-06490	28.000 EACH		150.66000	4218.48	190.00000	5320.00	160.34000	4489.52
	RIGHT OF WAY MARKER							
0048 615-06505	1.000 EACH		699.50000	699.50	690.00000	690.00	1098.21000	1098.21
	MONUMENT, B							
0049 616-02320	385.000 SYS		3.00000	1155.00	2.87000	1104.95	2.81000	1081.85
	GEOTEXTILES							
0050 616-06405	26.000 TON		29.00000	754.00	53.00000	1378.00	41.21000	1071.46
	RIPRAP, REVETMENT							
0051 616-06451	122.000 TON		29.00000	3538.00	39.00000	4758.00	37.75000	4605.50
	RIPRAP, UNIFORM							
0052 621-01004	2.000 EACH		200.00000	400.00	450.00000	900.00	494.28000	988.56
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0053 621-02770	6037.000 SYS		0.98000	5916.26	1.30000	7848.10	1.41000	8512.17
	EROSION CONTROL BLANKET							
0054 621-06545	0.420 TON		700.00000	294.00	530.00000	222.60	578.86000	243.12
	FERTILIZER							
0055 621-06554	160.000 LBS		2.20000	352.00	5.80000	928.00	6.37000	1019.20
	SEED MIXTURE, U							
0056 621-06565	2.100 TON		300.00000	630.00	550.00000	1155.00	601.92000	1264.03
	MULCHING MATERIAL							
0057 621-06567	4.100 KGAL		1.00000	4.10	20.00000	82.00	21.97000	90.08
	WATER							
0058 621-06570	1006.000 CYS		20.00000	20120.00	20.00000	20120.00	34.93000	35139.58
	TOPSOIL							
0059 621-06574	1025.000 SYS		2.60000	2665.00	4.90000	5022.50	5.38000	5514.50
	SODDING							
0060 622-98200	10.000 EACH		55.00000	550.00	35.00000	350.00	38.44000	384.40
	SIGN, DO NOT DISTURB							
0061 628-09401	8.000 MOS		2000.00000	16000.00	2800.00000	22400.00	2178.97000	17431.76
	FIELD OFFICE, A							

TABULATION OF BIDS

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CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1151771		(5) 35-0918397		(6) 35-0999231	
			CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	50.000 LFT	27.00000	1350.00	12.00000	600.00	13.22000	661.00
0063 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	97.000 LFT	40.00000	3880.00	6.20000	601.40	11.37000	1102.89
0064 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	135.000 LFT	44.00000	5940.00	29.00000	3915.00	31.58000	4263.30
0065 715-05146	PIPE, TYPE 2 CIRCULAR 6 IN	6.000 LFT	81.00000	486.00	55.00000	330.00	31.29000	187.74
0066 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	3.000 LFT	95.00000	285.00	210.00000	630.00	84.28000	252.84
0067 715-05153	PIPE, TYPE 2 CIRCULAR 21 IN	87.000 LFT	50.00000	4350.00	50.00000	4350.00	79.35000	6903.45
0068 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	235.000 LFT	53.00000	12455.00	51.00000	11985.00	47.45000	11150.75
0069 715-05157	PIPE, TYPE 2 CIRCULAR 33 IN	576.000 LFT	81.00000	46656.00	55.00000	31680.00	67.45000	38851.20
0070 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	80.000 LFT	42.00000	3360.00	41.00000	3280.00	29.56000	2364.80
0071 715-09064	VIDEO INSPECTION FOR PIPE	1042.000 LFT	1.75000	1823.50	2.30000	2396.60	2.44000	2542.48
0072 715-46005	PIPE END SECTION, DIA 15"	10.000 EACH	700.00000	7000.00	110.00000	1100.00	395.58000	3955.80
0073 715-46035	PIPE END SECTION, DIA 33"	1.000 EACH	1563.47000	1563.47	1100.00000	1100.00	1078.41000	1078.41
0074 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	147.000 LFT	3.44000	505.68	1.00000	147.00	1.09000	160.23
0075 718-99153	GEOTEXTILES FOR UNDERDRAIN	9.000 SYS	5.00000	45.00	6.60000	59.40	3.82000	34.38
0076 720-45040	INLET, G7	2.000 EACH	2300.00000	4600.00	2200.00000	4400.00	1578.82000	3157.64
0077 720-45510	MANHOLE, C4, MODIFIED	1.000 EACH	3000.00000	3000.00	3400.00000	3400.00	3105.01000	3105.01
0078 720-92884	MANHOLE, K4, MODIFIED	1.000 EACH	4400.00000	4400.00	5000.00000	5000.00	3620.77000	3620.77
0079 720-95409	MANHOLE, J4, MODIFIED	2.000 EACH	4200.00000	8400.00	4600.00000	9200.00	3302.09000	6604.18
0080 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	256.00000	1024.00	200.00000	800.00	281.14000	1124.56
0081 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	107.00000	856.00	230.00000	1840.00	117.51000	940.08
0082 801-06625	DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	81.00000	1944.00	65.00000	1560.00	88.95000	2134.80

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DISTRICT : GREENFIELD DISTRICT

			(4) 35-1151771		(5) 35-0918397		(6) 35-0999231	
			CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	209.00000	1881.00	180.00000	1620.00	229.52000	2065.68
0084 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	42.00000	168.00	60.00000	240.00	46.12000	184.48
0085 801-06775	MAINTAINING TRAFFIC	LUMP	13060.00000	13060.00	13400.00000	13400.00	2989.16000	2989.16
0086 801-07118	BARRICADE, III-A	96.000 LFT	7.50000	720.00	8.00000	768.00	8.24000	791.04
0087 801-07119	BARRICADE, III-B	96.000 LFT	8.00000	768.00	8.00000	768.00	8.79000	843.84
0088 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	113.000 LFT	16.60000	1875.80	16.60000	1875.80	17.57000	1985.41
0089 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000 LFT	15.10000	286.90	15.10000	286.90	16.47000	312.93
0090 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	46.000 SFT	17.40000	800.40	17.40000	800.40	26.36000	1212.56
0091 802-09839	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	21.80000	392.40	21.80000	392.40	40.63000	731.34
0092 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	15.000 SFT	18.10000	271.50	18.10000	271.50	26.36000	395.40
0093 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2600.000 LFT	0.59000	1534.00	0.80000	2080.00	0.65000	1690.00
0094 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2600.000 LFT	0.59000	1534.00	0.80000	2080.00	0.65000	1690.00
0095 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	30.000 LFT	4.80000	144.00	10.00000	300.00	5.27000	158.10
SECTION TOTALS			\$	550,000.00	\$	560,045.55	\$	561,985.00
CONTRACT TOTALS			\$	550,000.00	\$	560,045.55	\$	561,985.00

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1917625		(8) 35-1875662		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								AMOUNT
0001	105-06845	LUMP		8000.00000	8000.00	60000.00000	60000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP		28000.00000	28000.00	29500.00000	29500.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	14.000 EACH		350.00000	4900.00	250.00000	3500.00	
	TREE, 6 IN, REMOVE							
0010	201-02250	12.000 EACH		550.00000	6600.00	500.00000	6000.00	
	TREE, 10 IN, REMOVE							
0011	201-02255	4.000 EACH		1000.00000	4000.00	750.00000	3000.00	
	TREE, 18 IN, REMOVE							
0012	201-02260	2.000 EACH		1500.00000	3000.00	1250.00000	2500.00	
	TREE, 30 IN, REMOVE							
0013	201-52370	LUMP		50000.00000	50000.00	14750.00000	14750.00	
	CLEARING RIGHT OF WAY							
0014	202-02271	1.000 EACH		2000.00000	2000.00	500.00000	500.00	
	HEADWALL, REMOVE							
0015	203-02000	2855.000 CYS		13.00000	37115.00	30.00000	85650.00	
	EXCAVATION, COMMON							
0016	205-02234	4.000 EACH		404.00000	1616.00	250.00000	1000.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0017	205-06931	33.000 TON		104.00000	3432.00	45.00000	1485.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	2.000 EACH		90.00000	180.00	90.00000	180.00	
	TEMPORARY INLET PROTECTION							
0019	205-06936	10.000 TON		135.00000	1350.00	50.00000	500.00	
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-1917625		(8) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937	TEMPORARY SILT FENCE	1150.000 LFT	3.00000	3450.00	1.25000	1437.50		
0021 205-09543	NO 2 STONE	450.000 TON	17.00000	7650.00	10.00000	4500.00		
0022 207-08263	SUBGRADE TREATMENT, TYPE IA	3735.000 SYS	9.00000	33615.00	6.50000	24277.50		
0023 207-08265	SUBGRADE TREATMENT, TYPE IIA	1325.000 SYS	7.50000	9937.50	5.50000	7287.50		
0024 207-08267	SUBGRADE TREATMENT, TYPE IIIA	202.000 SYS	11.00000	2222.00	8.00000	1616.00		
0025 211-02050	B BORROW	41.000 CYS	20.00000	820.00	20.00000	820.00		
0026 211-09264	STRUCTURAL BACKFILL, TYPE 1	472.000 CYS	33.00000	15576.00	25.00000	11800.00		
0027 211-09265	STRUCTURAL BACKFILL, TYPE 2	222.000 CYS	39.00000	8658.00	35.00000	7770.00		
0028 213-09269	FLOWABLE BACKFILL, NON-REMOVABLE	25.000 CYS	150.00000	3750.00	75.00000	1875.00		
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	955.000 TON	18.00000	17190.00	22.00000	21010.00		
0030 303-01180	COMPACTED AGGREGATE, NO. 53	116.000 TON	25.00000	2900.00	22.00000	2552.00		
0031 304-07493	WIDENING WITH HMA, TYPE B	46.000 TON	150.00000	6900.00	102.00000	4692.00		
0032 306-08034	MILLING, ASPHALT, 1 1/2 IN	385.000 SYS	9.50000	3657.50	10.00000	3850.00		
0033 401-10258	JOINT ADHESIVE, SURFACE	2905.000 LFT	0.50000	1452.50	0.35000	1016.75		
0034 401-10259	JOINT ADHESIVE, INTERMEDIATE	2905.000 LFT	0.45000	1307.25	0.35000	1016.75		
0035 402-07433	HMA SURFACE, TYPE B	390.000 TON	67.00000	26130.00	62.00000	24180.00		
0036 402-07438	HMA INTERMEDIATE, TYPE B	595.000 TON	62.00000	36890.00	59.00000	35105.00		
0037 402-07441	HMA BASE, TYPE B	530.000 TON	61.00000	32330.00	58.00000	30740.00		
0038 406-05520	ASPHALT FOR TACK COAT	2.000 TON	400.00000	800.00	100.00000	200.00		
0039 415-11527	BASE SEAL	7.500 TON	600.00000	4500.00	690.00000	5175.00		
0040 603-06040	FENCE, FARM FIELD, 47 IN	450.000 LFT	17.00000	7650.00	10.50000	4725.00		

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1917625		(8) 35-1875662		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	605-08636	10.000 LFT		43.00000	430.00	75.00000	750.00	
	CURB AND GUTTER, TURNOUT, COMBINED							
0042	605-97937	192.000 LFT		40.00000	7680.00	25.00000	4800.00	
	CURB AND GUTTER, ROLL CURB							
0043	610-07487	50.000 TON		150.00000	7500.00	105.00000	5250.00	
	HMA FOR APPROACHES, TYPE B							
0044	610-08446	28.000 SYS		89.00000	2492.00	76.50000	2142.00	
	PCCP FOR APPROACHES, 6 IN							
0045	611-06497	5.000 EACH		195.00000	975.00	150.00000	750.00	
	MAILBOX ASSEMBLY, SINGLE							
0046	615-01469	1.000 EACH		625.00000	625.00	460.00000	460.00	
	MONUMENT, SECTION CORNER, INSTALL							
0047	615-06490	28.000 EACH		146.00000	4088.00	140.00000	3920.00	
	RIGHT OF WAY MARKER							
0048	615-06505	1.000 EACH		1000.00000	1000.00	650.00000	650.00	
	MONUMENT, B							
0049	616-02320	385.000 SYS		1.50000	577.50	2.00000	770.00	
	GEOTEXTILES							
0050	616-06405	26.000 TON		70.00000	1820.00	35.00000	910.00	
	RIPRAP, REVETMENT							
0051	616-06451	122.000 TON		40.00000	4880.00	35.00000	4270.00	
	RIPRAP, UNIFORM							
0052	621-01004	2.000 EACH		300.00000	600.00	300.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0053	621-02770	6037.000 SYS		1.13000	6821.81	1.13000	6821.81	
	EROSION CONTROL BLANKET							
0054	621-06545	0.420 TON		1050.00000	441.00	1050.00000	441.00	
	FERTILIZER							
0055	621-06554	160.000 LBS		4.90000	784.00	4.90000	784.00	
	SEED MIXTURE, U							
0056	621-06565	2.100 TON		400.00000	840.00	400.00000	840.00	
	MULCHING MATERIAL							
0057	621-06567	4.100 KGAL		100.00000	410.00	100.00000	410.00	
	WATER							
0058	621-06570	1006.000 CYS		1.00000	1006.00	1.00000	1006.00	
	TOPSOIL							
0059	621-06574	1025.000 SYS		3.00000	3075.00	3.00000	3075.00	
	SODDING							
0060	622-98200	10.000 EACH		40.00000	400.00	40.00000	400.00	
	SIGN, DO NOT DISTURB							
0061	628-09401	8.000 MOS		2400.00000	19200.00	2000.00000	16000.00	
	FIELD OFFICE, A							

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1917625		(8) 35-1875662		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062	715-05048	50.000 LFT		19.00000	950.00	12.50000	625.00	
	PIPE, TYPE 4 CIRCULAR 6 IN							
0063	715-05053	97.000 LFT		19.00000	1843.00	15.00000	1455.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0064	715-05119	135.000 LFT		35.00000	4725.00	30.00000	4050.00	
	PIPE, TYPE 1 CIRCULAR 15 IN							
0065	715-05146	6.000 LFT		25.00000	150.00	25.00000	150.00	
	PIPE, TYPE 2 CIRCULAR 6 IN							
0066	715-05149	3.000 LFT		61.00000	183.00	75.00000	225.00	
	PIPE, TYPE 2 CIRCULAR 12 IN							
0067	715-05153	87.000 LFT		265.00000	23055.00	45.00000	3915.00	
	PIPE, TYPE 2 CIRCULAR 21 IN							
0068	715-05154	235.000 LFT		36.00000	8460.00	50.00000	11750.00	
	PIPE, TYPE 2 CIRCULAR 24 IN							
0069	715-05157	576.000 LFT		51.00000	29376.00	70.00000	40320.00	
	PIPE, TYPE 2 CIRCULAR 33 IN							
0070	715-05169	80.000 LFT		40.00000	3200.00	45.00000	3600.00	
	PIPE, TYPE 3 CIRCULAR 15 IN							
0071	715-09064	1042.000 LFT		2.25000	2344.50	1.75000	1823.50	
	VIDEO INSPECTION FOR PIPE							
0072	715-46005	10.000 EACH		549.00000	5490.00	350.00000	3500.00	
	PIPE END SECTION, DIA 15"							
0073	715-46035	1.000 EACH		1250.00000	1250.00	1500.00000	1500.00	
	PIPE END SECTION, DIA 33"							
0074	718-06532	147.000 LFT		1.00000	147.00	3.44000	505.68	
	VIDEO INSPECTION FOR UNDERDRAINS							
0075	718-99153	9.000 SYS		10.00000	90.00	10.00000	90.00	
	GEOTEXTILES FOR UNDERDRAIN							
0076	720-45040	2.000 EACH		2900.00000	5800.00	2000.00000	4000.00	
	INLET, G7							
0077	720-45510	1.000 EACH		2600.00000	2600.00	3750.00000	3750.00	
	MANHOLE, C4, MODIFIED							
0078	720-92884	1.000 EACH		4475.00000	4475.00	5800.00000	5800.00	
	MANHOLE, K4, MODIFIED							
0079	720-95409	2.000 EACH		3100.00000	6200.00	4400.00000	8800.00	
	MANHOLE, J4, MODIFIED							
0080	801-03290	4.000 EACH		256.00000	1024.00	256.00000	1024.00	
	CONSTRUCTION SIGN, C							
0081	801-04308	8.000 EACH		107.00000	856.00	107.00000	856.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0082	801-06625	24.000 EACH		81.00000	1944.00	81.00000	1944.00	
	DETOUR ROUTE MARKER ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 271 -16

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -33780-A

COUNTIES : HAMILTON

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-1917625		(8) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06640	CONSTRUCTION SIGN, A	9.000 EACH	209.00000	1881.00	209.00000	1881.00		
0084 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	42.00000	168.00	42.00000	168.00		
0085 801-06775	MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	25000.00000	25000.00		
0086 801-07118	BARRICADE, III-A	96.000 LFT	7.50000	720.00	7.50000	720.00		
0087 801-07119	BARRICADE, III-B	96.000 LFT	8.00000	768.00	8.00000	768.00		
0088 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	113.000 LFT	16.00000	1808.00	16.60000	1875.80		
0089 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000 LFT	15.00000	285.00	15.10000	286.90		
0090 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	46.000 SFT	24.00000	1104.00	17.40000	800.40		
0091 802-09839	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	37.00000	666.00	21.80000	392.40		
0092 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	15.000 SFT	24.00000	360.00	18.10000	271.50		
0093 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2600.000 LFT	0.59000	1534.00	0.59000	1534.00		
0094 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2600.000 LFT	0.59000	1534.00	0.59000	1534.00		
0095 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	30.000 LFT	4.80000	144.00	4.80000	144.00		
SECTION TOTALS			\$	574,364.56	\$	594,325.99	\$	
CONTRACT TOTALS			\$	574,364.56	\$	594,325.99	\$	

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -33791-A
 LETTING DATE : 01/16/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY
 LOCATION : ALONG ADAMS ROAD FROM ELM ROAD TO MARY FRANK AND
 NORTH POINT ELEMENTARY SCHOOL

COUNTIES : ST. JOSEPH
 COMPLETION DATE : 07/31/13
 PROJECT(S) : 0902236
 1006373

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	\$ 497,015.92	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 532,839.28	107.2077%
3	35-1717563	C & E EXCAVATING INC	\$ 566,790.28	114.0387%
4	38-1625197	SELGE CONSTRUCTION CO INC	\$ 597,838.54	120.2856%
5	35-1185040	NIBLOCK EXCAVATING INC	\$ 610,105.50	122.7537%
6	35-0997978	PHEND & BROWN INC	\$ 657,506.69	132.2909%
7	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 752,406.81	151.3849%
8	35-1035122	GARIUP CONSTRUCTION CO INC	\$ 763,500.00	153.6168%
9	35-1817530	PIONEER ASSOCIATES INC	\$ 796,962.30	160.3495%
10	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	\$ 861,741.07	173.3830%
11	35-1817574	YARDBERRY LANDSCAPE	\$ 934,403.00	188.0026%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -33791-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1120685		(2) 35-0918397		(3) 35-1717563	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		C & E EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001 105-06845	LUMP		8000.00000	8000.00	10500.00000	10500.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		24850.00000	24850.00	50750.00000	50750.00	27200.00000	27200.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-02245	1.000 EACH		100.00000	100.00	75.00000	75.00	250.00000	250.00
TREE, 6 IN, REMOVE								
0010 201-02250	4.000 EACH		100.00000	400.00	100.00000	400.00	350.00000	1400.00
TREE, 10 IN, REMOVE								
0011 201-02255	19.000 EACH		100.00000	1900.00	212.00000	4028.00	450.00000	8550.00
TREE, 18 IN, REMOVE								
0012 201-02260	1.000 EACH		100.00000	100.00	500.00000	500.00	1000.00000	1000.00
TREE, 30 IN, REMOVE								
0013 201-02265	1.000 EACH		100.00000	100.00	800.00000	800.00	2500.00000	2500.00
TREE, 48 IN, REMOVE								
0014 201-52370	LUMP		14000.00000	14000.00	20000.00000	20000.00	3120.00000	3120.00
CLEARING RIGHT OF WAY								
0015 202-02240	5.000 SYS		1.00000	5.00	60.00000	300.00	24.75000	123.75
PAVEMENT REMOVAL								
0016 202-02278	352.000 LFT		5.00000	1760.00	10.00000	3520.00	9.25000	3256.00
CURB, CONCRETE, REMOVE								
0017 202-02928	2.000 EACH		170.00000	340.00	500.00000	1000.00	500.00000	1000.00
CATCH BASIN, REMOVE								
0018 202-06541	2.000 EACH		50.00000	100.00	300.00000	600.00	123.00000	246.00
REMOVE EX. PILLARS								
0019 202-06542	2.000 EACH		50.00000	100.00	100.00000	200.00	65.00000	130.00
RELOCATE , SHRUB								

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1120685		(2) 35-0918397		(3) 35-1717563	
ITEM DESCRIPTION			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		C & E EXCAVATING INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-52710	94.000	SYS	1.00000	94.00	10.00000	940.00	19.00000	1786.00
SIDEWALK, CONCRETE, REMOVE								
0021 202-74035	12.000	EACH	10.00000	120.00	10.00000	120.00	10.00000	120.00
SIGN, REMOVE								
0022 202-91922	4.000	EACH	0.01000	0.04	100.00000	400.00	215.00000	860.00
STUMP, REMOVE								
0023 202-92607	1.000	EACH	10.00000	10.00	10.00000	10.00	10.00000	10.00
SIGN POST, CHANNEL, REMOVE								
0024 202-94747	6.000	EACH	10.00000	60.00	10.00000	60.00	10.00000	60.00
POST, REMOVE								
0025 203-02000	1934.000	CYS	15.00000	29010.00	10.00000	19340.00	12.25000	23691.50
EXCAVATION, COMMON								
0026 205-06933	6.000	EACH	88.00000	528.00	88.00000	528.00	98.00000	588.00
TEMPORARY INLET PROTECTION								
0027 205-06937	305.000	LFT	2.30000	701.50	4.50000	1372.50	3.25000	991.25
TEMPORARY SILT FENCE								
0028 205-09543	100.000	TON	25.00000	2500.00	1.00000	100.00	49.50000	4950.00
NO 2 STONE								
0029 207-08266	8265.000	SYS	0.01000	82.65	0.25000	2066.25	1.35000	11157.75
SUBGRADE TREATMENT, TYPE III								
0030 207-08267	278.000	SYS	35.00000	9730.00	18.00000	5004.00	18.75000	5212.50
SUBGRADE TREATMENT, TYPE IIIA								
0031 211-09264	84.000	CYS	8.00000	672.00	20.00000	1680.00	8.00000	672.00
STRUCTURAL BACKFILL, TYPE 1								
0032 301-07448	1482.000	TON	24.00000	35568.00	24.00000	35568.00	26.00000	38532.00
COMPACTED AGGREGATE, NO. 53, BASE								
0033 304-07491	33.000	TON	150.00000	4950.00	140.00000	4620.00	222.50000	7342.50
HMA PATCHING, TYPE C								
0034 306-08034	2477.000	SYS	4.45000	11022.65	2.00000	4954.00	2.00000	4954.00
MILLING, ASPHALT, 1 1/2 IN								
0035 402-07434	211.900	TON	125.00000	26487.50	100.00000	21190.00	100.00000	21190.00
HMA SURFACE, TYPE C								
0036 406-05520	0.700	TON	100.00000	70.00	1.00000	0.70	1.00000	0.70
ASPHALT FOR TACK COAT								
0037 603-02736	136.000	LFT	28.50000	3876.00	28.00000	3808.00	28.50000	3876.00
FENCE, WOOD, RESET								
0038 603-03398	7.000	LFT	60.00000	420.00	60.00000	420.00	60.00000	420.00
FENCE, RELOCATE								
0039 604-03643	101.500	SYS	96.65000	9809.98	96.65000	9809.98	113.50000	11520.25
BRICK PAVERS								
0040 604-03643	11.000	SYS	351.00000	3861.00	351.00000	3861.00	420.00000	4620.00
BRICK PAVERS , ENGRAVED								

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1120685		(2) 35-0918397		(3) 35-1717563	
ITEM DESCRIPTION			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		C & E EXCAVATING INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06070	5637.000	SYS	21.00000	118377.00	25.00000	140925.00	27.30000	153890.10
SIDEWALK, CONCRETE								
0042 604-07897	13.000	SYS	200.00000	2600.00	120.00000	1560.00	160.00000	2080.00
CURB RAMP, CONCRETE, C								
0043 604-07901	81.000	SYS	104.00000	8424.00	120.00000	9720.00	179.50000	14539.50
CURB RAMP, CONCRETE, G								
0044 604-07902	78.200	SYS	131.00000	10244.20	120.00000	9384.00	179.75000	14056.45
CURB RAMP, CONCRETE, H								
0045 604-08086	46.000	SYS	99.00000	4554.00	120.00000	5520.00	266.50000	12259.00
CURB RAMP, CONCRETE ,MODIFIED, TRUNCATED DOMES								
0046 605-02278	35.000	LFT	5.00000	175.00	10.00000	350.00	17.25000	603.75
CURB, REMOVE								
0047 605-06120	43.000	LFT	25.00000	1075.00	22.00000	946.00	46.50000	1999.50
CURB, CONCRETE								
0048 605-06155	337.000	LFT	35.00000	11795.00	22.00000	7414.00	37.75000	12721.75
CURB AND GUTTER, CONCRETE, MODIFIED BARRIER								
0049 605-97937	443.000	LFT	35.00000	15505.00	22.00000	9746.00	31.00000	13733.00
CURB AND GUTTER, ROLL CURB ,MOUNTABLE, MODIFIED								
0050 610-08446	222.000	SYS	45.00000	9990.00	35.00000	7770.00	45.50000	10101.00
PCCP FOR APPROACHES, 6 IN								
0051 610-09108	56.000	SYS	60.00000	3360.00	42.00000	2352.00	61.75000	3458.00
PCCP FOR APPROACHES, 9 IN								
0052 611-06497	14.000	EACH	138.00000	1932.00	139.00000	1946.00	235.00000	3290.00
MAILBOX ASSEMBLY, SINGLE								
0053 616-02320	168.000	SYS	2.00000	336.00	2.00000	336.00	3.50000	588.00
GEOTEXTILES								
0054 618-03812	1.000	EACH	2000.00000	2000.00	2100.00000	2100.00	2000.00000	2000.00
BENCH								
0055 621-06567	27.100	KGAL	62.50000	1693.75	62.50000	1693.75	76.00000	2059.60
WATER								
0056 621-06570	100.000	CYS	32.00000	3200.00	0.01000	1.00	18.75000	1875.00
TOPSOIL								
0057 621-06575	6492.000	SYS	3.65000	23695.80	3.65000	23695.80	5.00000	32460.00
SODDING, NURSERY								
0058 621-07643	8.000	EACH	35.00000	280.00	35.00000	280.00	0.01000	0.08
TREE PROTECTION								
0059 621-98038	12.000	CYS	60.00000	720.00	60.00000	720.00	70.00000	840.00
MULCH, HARDWOOD SHREDDED BARK								
0060 622-04990	230.000	LFT	8.00000	1840.00	8.00000	1840.00	8.50000	1955.00
LANDSCAPE EDGING								

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1120685	(2) 35-0918397		(3) 35-1717563	
			WALSH & KELLY INC	RIETH RILEY CONSTRUCTION		C & E EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION							AMOUNT
0061 622-05626	8.000	EACH	232.00000	1856.00	232.00000	1856.00	250.00000
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN							2000.00
0062 622-05639	10.000	EACH	55.00000	550.00	55.00000	550.00	65.00000
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN							650.00
0063 622-05650	4.000	EACH	250.00000	1000.00	250.00000	1000.00	275.00000
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							1100.00
0064 622-05654	59.000	EACH	15.00000	885.00	15.00000	885.00	18.00000
PLANT, PERENNIAL							1062.00
0065 711-51864	1.000	EACH	360.00000	360.00	500.00000	500.00	240.00000
DRILLED HOLE							240.00
0066 715-05048	20.000	LFT	16.50000	330.00	44.00000	880.00	20.50000
PIPE, TYPE 4 CIRCULAR 6 IN							410.00
0067 715-05053	44.000	LFT	16.50000	726.00	24.00000	1056.00	27.75000
PIPE, UNDERDRAIN, OUTLET 6 IN							1221.00
0068 715-05149	223.000	LFT	20.00000	4460.00	38.00000	8474.00	17.25000
PIPE, TYPE 2 CIRCULAR 12 IN							3846.75
0069 715-09064	211.000	LFT	6.80000	1434.80	6.80000	1434.80	6.90000
VIDEO INSPECTION FOR PIPE							1455.90
0070 718-52610	0.350	CYS	170.00000	59.50	700.00000	245.00	89.00000
AGGREGATE FOR UNDERDRAINS							31.15
0071 718-99153	8.000	SYS	3.00000	24.00	4.00000	32.00	28.50000
GEOTEXTILES FOR UNDERDRAIN							228.00
0072 720-04815	1.000	EACH	3600.00000	3600.00	5000.00000	5000.00	4400.00000
DRYWELL , OPEN CASTING							4400.00
0073 720-04815	1.000	EACH	3600.00000	3600.00	5300.00000	5300.00	3900.00000
DRYWELL , TYPE 4 CASTING							3900.00
0074 720-99416	3.000	EACH	1550.00000	4650.00	2200.00000	6600.00	1840.00000
CATCH BASIN, B15							5520.00
0075 720-99417	1.000	EACH	1800.00000	1800.00	2200.00000	2200.00	1980.00000
CATCH BASIN, C15							1980.00
0076 801-01093	4.000	EACH	330.00000	1320.00	330.00000	1320.00	330.00000
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							1320.00
0077 801-03290	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000
CONSTRUCTION SIGN, C							450.00
0078 801-06640	6.000	EACH	70.00000	420.00	70.00000	420.00	70.00000
CONSTRUCTION SIGN, A							420.00
0079 801-06645	10.000	EACH	35.00000	350.00	35.00000	350.00	35.00000
CONSTRUCTION SIGN, B							350.00
0080 801-06775		LUMP	13000.00000	13000.00	15000.00000	15000.00	10850.00000
MAINTAINING TRAFFIC							10850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1120685			(2) 35-0918397			(3) 35-1717563		
			WALSH & KELLY INC			RIETH RILEY CONSTRUCTION			C & E EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	262.000 LFT	5.70000	1493.40	8.25000	2161.50	5.70000	1493.40			
0082 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	180.000 SFT	10.40000	1872.00	12.00000	2160.00	10.40000	1872.00			
0083 802-91122	SIGN, GROUND MOUNTED, RESET	2.000 EACH	16.40000	32.80	60.00000	120.00	16.40000	32.80			
0084 805-02645	SIGNAL PEDESTAL FOUNDATION, A	8.000 EACH	240.00000	1920.00	240.00000	1920.00	240.00000	1920.00			
0085 805-06742	SOLAR POWERED FLASHING BEACON ASSEMBLY	8.000 EACH	4310.00000	34480.00	4310.00000	34480.00	4310.00000	34480.00			
0086 808-10051	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	103.000 LFT	3.95000	406.85	10.50000	1081.50	3.95000	406.85			
0087 808-10099	TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	710.000 LFT	3.95000	2804.50	0.75000	532.50	3.95000	2804.50			
SECTION TOTALS			\$	497,015.92	\$	532,839.28	\$	566,790.28			
CONTRACT TOTALS			\$	497,015.92	\$	532,839.28	\$	566,790.28			

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 38-1625197	(5) 35-1185040	(6) 35-0997978	
			SELGE CONSTRUCTION CO INC	NIBLOCK EXCAVATING INC	PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES						
0001 105-06845	LUMP		15500.00000	15500.00	9500.00000	9500.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		24000.00000	24000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION						
0009 201-02245	1.000 EACH		75.00000	75.00	250.00000	250.00
TREE, 6 IN, REMOVE						
0010 201-02250	4.000 EACH		100.00000	400.00	350.00000	1400.00
TREE, 10 IN, REMOVE						
0011 201-02255	19.000 EACH		200.00000	3800.00	450.00000	8550.00
TREE, 18 IN, REMOVE						
0012 201-02260	1.000 EACH		500.00000	500.00	1000.00000	1000.00
TREE, 30 IN, REMOVE						
0013 201-02265	1.000 EACH		800.00000	800.00	2500.00000	2500.00
TREE, 48 IN, REMOVE						
0014 201-52370	LUMP		11000.00000	11000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY						
0015 202-02240	5.000 SYS		20.00000	100.00	12.50000	62.50
PAVEMENT REMOVAL						
0016 202-02278	352.000 LFT		5.00000	1760.00	5.00000	1760.00
CURB, CONCRETE, REMOVE						
0017 202-02928	2.000 EACH		100.00000	200.00	575.00000	1150.00
CATCH BASIN, REMOVE						
0018 202-06541	2.000 EACH		150.00000	300.00	230.00000	460.00
REMOVE EX. PILLARS						
0019 202-06542	2.000 EACH		200.00000	400.00	115.00000	230.00
RELOCATE ,SHRUB						
0020 202-52710	94.000 SYS		15.00000	1410.00	13.00000	1222.00
SIDEWALK, CONCRETE, REMOVE						

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : ST. JOSEPH

			(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-74035 SIGN, REMOVE	12.000	EACH	45.00000	540.00	45.00000	540.00	80.00000	960.00
0022 202-91922 STUMP, REMOVE	4.000	EACH	150.00000	600.00	215.00000	860.00	350.00000	1400.00
0023 202-92607 SIGN POST, CHANNEL, REMOVE	1.000	EACH	55.00000	55.00	55.00000	55.00	80.00000	80.00
0024 202-94747 POST, REMOVE	6.000	EACH	105.00000	630.00	55.00000	330.00	70.00000	420.00
0025 203-02000 EXCAVATION, COMMON	1934.000	CYS	33.20000	64208.80	45.00000	87030.00	37.00000	71558.00
0026 205-06933 TEMPORARY INLET PROTECTION	6.000	EACH	125.00000	750.00	56.50000	339.00	155.20000	931.20
0027 205-06937 TEMPORARY SILT FENCE	305.000	LFT	2.60000	793.00	5.50000	1677.50	2.30000	701.50
0028 205-09543 NO 2 STONE	100.000	TON	48.00000	4800.00	28.00000	2800.00	32.80000	3280.00
0029 207-08266 SUBGRADE TREATMENT, TYPE III	8265.000	SYS	0.50000	4132.50	2.10000	17356.50	0.50000	4132.50
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	278.000	SYS	24.85000	6908.30	10.00000	2780.00	18.80000	5226.40
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	84.000	CYS	0.01000	0.84	25.50000	2142.00	1.00000	84.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1482.000	TON	34.90000	51721.80	25.40000	37642.80	32.00000	47424.00
0033 304-07491 HMA PATCHING, TYPE C	33.000	TON	175.00000	5775.00	175.00000	5775.00	150.00000	4950.00
0034 306-08034 MILLING, ASPHALT, 1 1/2 IN	2477.000	SYS	1.85000	4582.45	3.65000	9041.05	3.50000	8669.50
0035 402-07434 HMA SURFACE, TYPE C	211.900	TON	75.00000	15892.50	75.00000	15892.50	120.00000	25428.00
0036 406-05520 ASPHALT FOR TACK COAT	0.700	TON	500.00000	350.00	500.00000	350.00	0.10000	0.07
0037 603-02736 FENCE, WOOD, RESET	136.000	LFT	60.00000	8160.00	27.50000	3740.00	28.50000	3876.00
0038 603-03398 FENCE, RELOCATE	7.000	LFT	120.00000	840.00	58.00000	406.00	60.00000	420.00
0039 604-03643 BRICK PAVERS	101.500	SYS	168.50000	17102.75	145.50000	14768.25	96.65000	9809.98
0040 604-03643 BRICK PAVERS ,ENGRAVED	11.000	SYS	905.00000	9955.00	950.00000	10450.00	351.00000	3861.00
0041 604-06070 SIDEWALK, CONCRETE	5637.000	SYS	24.75000	139515.75	22.00000	124014.00	24.80000	139797.60

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 38-1625197		(5) 35-1185040		(6) 35-0997978	
			SELGE CONSTRUCTION CO INC		NIBLOCK EXCAVATING INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	10.000 EACH	40.00000	400.00	40.00000	400.00	55.00000	550.00
0063 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0064 622-05654	PLANT, PERENNIAL	59.000 EACH	9.00000	531.00	9.00000	531.00	15.00000	885.00
0065 711-51864	DRILLED HOLE	1.000 EACH	500.00000	500.00	115.00000	115.00	690.00000	690.00
0066 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	20.000 LFT	25.90000	518.00	31.50000	630.00	35.20000	704.00
0067 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	44.000 LFT	56.90000	2503.60	21.35000	939.40	16.80000	739.20
0068 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	223.000 LFT	41.00000	9143.00	34.65000	7726.95	30.20000	6734.60
0069 715-09064	VIDEO INSPECTION FOR PIPE	211.000 LFT	6.80000	1434.80	6.80000	1434.80	6.80000	1434.80
0070 718-52610	AGGREGATE FOR UNDERDRAINS	0.350 CYS	120.00000	42.00	1835.00000	642.25	100.00000	35.00
0071 718-99153	GEOTEXTILES FOR UNDERDRAIN	8.000 SYS	13.00000	104.00	53.80000	430.40	41.00000	328.00
0072 720-04815	DRYWELL , OPEN CASTING	1.000 EACH	4175.00000	4175.00	4620.00000	4620.00	7300.00000	7300.00
0073 720-04815	DRYWELL , TYPE 4 CASTING	1.000 EACH	3940.00000	3940.00	4320.00000	4320.00	6800.00000	6800.00
0074 720-99416	CATCH BASIN, B15	3.000 EACH	2235.00000	6705.00	2175.00000	6525.00	3500.00000	10500.00
0075 720-99417	CATCH BASIN, C15	1.000 EACH	2235.00000	2235.00	2175.00000	2175.00	3500.00000	3500.00
0076 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	330.00000	1320.00	330.00000	1320.00	330.00000	1320.00
0077 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0078 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	70.00000	420.00	70.00000	420.00	70.00000	420.00
0079 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	35.00000	350.00	35.00000	350.00	35.00000	350.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	14500.00000	14500.00	12500.00000	12500.00	35200.00000	35200.00
0081 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	262.000 LFT	11.00000	2882.00	8.25000	2161.50	8.25000	2161.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 38-1625197		(5) 35-1185040		(6) 35-0997978	
ITEM DESCRIPTION			SELGE CONSTRUCTION CO INC		NIBLOCK EXCAVATING INC		PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-09838	180.000	SFT	11.700000	2106.00	17.000000	3060.00	17.000000	3060.00
SIGN, SHEET, WITH LEGEND 0.080"								
0083 802-91122	2.000	EACH	185.000000	370.00	60.000000	120.00	162.000000	324.00
SIGN, GROUND MOUNTED, RESET								
0084 805-02645	8.000	EACH	640.000000	5120.00	640.000000	5120.00	640.000000	5120.00
SIGNAL PEDESTAL FOUNDATION, A								
0085 805-06742	8.000	EACH	5740.000000	45920.00	5740.000000	45920.00	5740.000000	45920.00
SOLAR POWERED FLASHING BEACON ASSEMBLY								
0086 808-10051	103.000	LFT	9.500000	978.50	9.500000	978.50	3.950000	406.85
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"								
0087 808-10099	710.000	LFT	9.500000	6745.00	9.500000	6745.00	3.950000	2804.50
TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.								
SECTION TOTALS			\$	597,838.54	\$	610,105.50	\$	657,506.69
CONTRACT TOTALS			\$	597,838.54	\$	610,105.50	\$	657,506.69

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1690004	(8) 35-1035122	(9) 35-1817530	
			NORTHERN INDIANA CONSTRUCTIO	GARIUP CONSTRUCTION CO INC	PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES						
0001 105-06845	LUMP		30395.00000	30395.00	56000.00000	56000.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		46000.00000	46000.00	36844.80000	36844.80
MOBILIZATION AND DEMOBILIZATION						
0009 201-02245	1.000 EACH		135.00000	135.00	175.00000	175.00
TREE, 6 IN, REMOVE						
0010 201-02250	4.000 EACH		280.00000	1120.00	175.00000	700.00
TREE, 10 IN, REMOVE						
0011 201-02255	19.000 EACH		775.00000	14725.00	350.00000	6650.00
TREE, 18 IN, REMOVE						
0012 201-02260	1.000 EACH		1585.00000	1585.00	1300.00000	1300.00
TREE, 30 IN, REMOVE						
0013 201-02265	1.000 EACH		1962.85000	1962.85	2600.00000	2600.00
TREE, 48 IN, REMOVE						
0014 201-52370	LUMP		82100.26000	82100.26	6000.00000	6000.00
CLEARING RIGHT OF WAY						
0015 202-02240	5.000 SYS		100.00000	500.00	2000.00000	10000.00
PAVEMENT REMOVAL						
0016 202-02278	352.000 LFT		20.00000	7040.00	9.00000	3168.00
CURB, CONCRETE, REMOVE						
0017 202-02928	2.000 EACH		1000.00000	2000.00	300.00000	600.00
CATCH BASIN, REMOVE						
0018 202-06541	2.000 EACH		500.00000	1000.00	100.00000	200.00
REMOVE EX. PILLARS						
0019 202-06542	2.000 EACH		200.00000	400.00	230.00000	460.00
RELOCATE ,SHRUB						
0020 202-52710	94.000 SYS		20.00000	1880.00	9.00000	846.00
SIDEWALK, CONCRETE, REMOVE						

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1690004		(8) 35-1035122		(9) 35-1817530	
			NORTHERN INDIANA CONSTRUCTIO		GARIUP CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-74035	SIGN, REMOVE	12.000 EACH	10.00000	120.00	48.00000	576.00	10.00000	120.00
0022 202-91922	STUMP, REMOVE	4.000 EACH	500.00000	2000.00	300.00000	1200.00	300.00000	1200.00
0023 202-92607	SIGN POST, CHANNEL, REMOVE	1.000 EACH	10.00000	10.00	60.00000	60.00	10.00000	10.00
0024 202-94747	POST, REMOVE	6.000 EACH	10.00000	60.00	60.00000	360.00	10.00000	60.00
0025 203-02000	EXCAVATION, COMMON	1934.000 CYS	28.00000	54152.00	20.00000	38680.00	16.00000	30944.00
0026 205-06933	TEMPORARY INLET PROTECTION	6.000 EACH	100.00000	600.00	100.00000	600.00	50.00000	300.00
0027 205-06937	TEMPORARY SILT FENCE	305.000 LFT	3.05000	930.25	2.50000	762.50	6.00000	1830.00
0028 205-09543	NO 2 STONE	100.000 TON	30.00000	3000.00	28.00000	2800.00	28.00000	2800.00
0029 207-08266	SUBGRADE TREATMENT, TYPE III	8265.000 SYS	2.00000	16530.00	8.00000	66120.00	15.00000	123975.00
0030 207-08267	SUBGRADE TREATMENT, TYPE IIIA	278.000 SYS	9.00000	2502.00	13.00000	3614.00	15.00000	4170.00
0031 211-09264	STRUCTURAL BACKFILL, TYPE 1	84.000 CYS	55.00000	4620.00	20.00000	1680.00	45.00000	3780.00
0032 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1482.000 TON	35.00000	51870.00	28.00000	41496.00	25.00000	37050.00
0033 304-07491	HMA PATCHING, TYPE C	33.000 TON	425.00000	14025.00	160.00000	5280.00	275.00000	9075.00
0034 306-08034	MILLING, ASPHALT, 1 1/2 IN	2477.000 SYS	2.00000	4954.00	5.20000	12880.40	6.50000	16100.50
0035 402-07434	HMA SURFACE, TYPE C	211.900 TON	100.00000	21190.00	140.00000	29666.00	100.00000	21190.00
0036 406-05520	ASPHALT FOR TACK COAT	0.700 TON	1.00000	0.70	110.00000	77.00	1.00000	0.70
0037 603-02736	FENCE, WOOD, RESET	136.000 LFT	40.00000	5440.00	47.00000	6392.00	43.00000	5848.00
0038 603-03398	FENCE, RELOCATE	7.000 LFT	40.00000	280.00	47.00000	329.00	43.00000	301.00
0039 604-03643	BRICK PAVERS	101.500 SYS	149.00000	15123.50	180.00000	18270.00	260.00000	26390.00
0040 604-03643	BRICK PAVERS ,ENGRAVED	11.000 SYS	486.00000	5346.00	530.00000	5830.00	800.00000	8800.00
0041 604-06070	SIDEWALK, CONCRETE	5637.000 SYS	25.25000	142334.25	29.00000	163473.00	31.00000	174747.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1690004		(8) 35-1035122		(9) 35-1817530	
			NORTHERN INDIANA CONSTRUCTIO		GARIUP CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604-07897	CURB RAMP, CONCRETE, C	13.000 SYS	110.00000	1430.00	120.00000	1560.00	200.00000	2600.00
0043 604-07901	CURB RAMP, CONCRETE, G	81.000 SYS	135.00000	10935.00	130.00000	10530.00	180.00000	14580.00
0044 604-07902	CURB RAMP, CONCRETE, H	78.200 SYS	135.00000	10557.00	130.00000	10166.00	75.00000	5865.00
0045 604-08086	CURB RAMP, CONCRETE ,MODIFIED, TRUNCATED DOMES	46.000 SYS	220.00000	10120.00	200.00000	9200.00	230.00000	10580.00
0046 605-02278	CURB, REMOVE	35.000 LFT	15.00000	525.00	9.00000	315.00	10.00000	350.00
0047 605-06120	CURB, CONCRETE	43.000 LFT	29.50000	1268.50	25.00000	1075.00	26.00000	1118.00
0048 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED BARRIER	337.000 LFT	32.60000	10986.20	27.00000	9099.00	34.00000	11458.00
0049 605-97937	CURB AND GUTTER, ROLL CURB ,MOUNTABLE, MODIFIED	443.000 LFT	26.60000	11783.80	19.00000	8417.00	42.00000	18606.00
0050 610-08446	PCCP FOR APPROACHES, 6 IN	222.000 SYS	47.00000	10434.00	40.00000	8880.00	48.00000	10656.00
0051 610-09108	PCCP FOR APPROACHES, 9 IN	56.000 SYS	60.00000	3360.00	55.00000	3080.00	65.00000	3640.00
0052 611-06497	MAILBOX ASSEMBLY, SINGLE	14.000 EACH	139.00000	1946.00	270.00000	3780.00	245.00000	3430.00
0053 616-02320	GEOTEXTILES	168.000 SYS	3.55000	596.40	4.00000	672.00	5.00000	840.00
0054 618-03812	BENCH	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
0055 621-06567	WATER	27.100 KGAL	30.00000	813.00	6.00000	162.60	5.00000	135.50
0056 621-06570	TOPSOIL	100.000 CYS	20.00000	2000.00	52.00000	5200.00	7.75000	775.00
0057 621-06575	SODDING, NURSERY	6492.000 SYS	3.20000	20774.40	3.60000	23371.20	3.30000	21423.60
0058 621-07643	TREE PROTECTION	8.000 EACH	110.00000	880.00	150.00000	1200.00	150.00000	1200.00
0059 621-98038	MULCH, HARDWOOD SHREDDED BARK	12.000 CYS	60.00000	720.00	110.00000	1320.00	103.00000	1236.00
0060 622-04990	LANDSCAPE EDGING	230.000 LFT	4.60000	1058.00	12.00000	2760.00	11.25000	2587.50
0061 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	8.000 EACH	245.00000	1960.00	360.00000	2880.00	345.00000	2760.00

TABULATION OF BIDS

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			NORTHERN INDIANA CONSTRUCTIO		GARIUP CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	10.000 EACH	40.00000	400.00	110.00000	1100.00	102.00000	1020.00
0063 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	4.000 EACH	250.00000	1000.00	400.00000	1600.00	380.00000	1520.00
0064 622-05654	PLANT, PERENNIAL	59.000 EACH	9.00000	531.00	25.00000	1475.00	23.00000	1357.00
0065 711-51864	DRILLED HOLE	1.000 EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
0066 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	20.000 LFT	20.00000	400.00	20.00000	400.00	27.00000	540.00
0067 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	44.000 LFT	15.00000	660.00	20.00000	880.00	23.00000	1012.00
0068 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	223.000 LFT	30.00000	6690.00	22.00000	4906.00	47.00000	10481.00
0069 715-09064	VIDEO INSPECTION FOR PIPE	211.000 LFT	5.00000	1055.00	7.50000	1582.50	6.80000	1434.80
0070 718-52610	AGGREGATE FOR UNDERDRAINS	0.350 CYS	880.00000	308.00	180.00000	63.00	200.00000	70.00
0071 718-99153	GEOTEXTILES FOR UNDERDRAIN	8.000 SYS	6.50000	52.00	4.00000	32.00	15.00000	120.00
0072 720-04815	DRYWELL , OPEN CASTING	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00	5500.00000	5500.00
0073 720-04815	DRYWELL , TYPE 4 CASTING	1.000 EACH	4500.00000	4500.00	4000.00000	4000.00	4500.00000	4500.00
0074 720-99416	CATCH BASIN, B15	3.000 EACH	2755.00000	8265.00	1700.00000	5100.00	3500.00000	10500.00
0075 720-99417	CATCH BASIN, C15	1.000 EACH	3000.00000	3000.00	1900.00000	1900.00	3500.00000	3500.00
0076 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	330.00000	1320.00	440.00000	1760.00	398.00000	1592.00
0077 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	75.00000	450.00	90.00000	540.00	81.00000	486.00
0078 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	70.00000	420.00	84.00000	504.00	76.00000	456.00
0079 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	35.00000	350.00	28.00000	280.00	26.00000	260.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	15000.00000	15000.00	7500.00000	7500.00
0081 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	262.000 LFT	5.70000	1493.40	12.00000	3144.00	5.70000	1493.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1690004		(8) 35-1035122		(9) 35-1817530	
ITEM DESCRIPTION			NORTHERN INDIANA CONSTRUCTIO		GARIUP CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-09838	180.000	SFT	10.40000	1872.00	13.00000	2340.00	10.40000	1872.00
SIGN, SHEET, WITH LEGEND 0.080"								
0083 802-91122	2.000	EACH	16.40000	32.80	200.00000	400.00	16.40000	32.80
SIGN, GROUND MOUNTED, RESET								
0084 805-02645	8.000	EACH	240.00000	1920.00	700.00000	5600.00	240.00000	1920.00
SIGNAL PEDESTAL FOUNDATION, A								
0085 805-06742	8.000	EACH	4310.00000	34480.00	8500.00000	68000.00	4310.00000	34480.00
SOLAR POWERED FLASHING BEACON ASSEMBLY								
0086 808-10051	103.000	LFT	9.50000	978.50	10.00000	1030.00	9.50000	978.50
TRANSVERSE MARKING MULTI-COMPONENT,								
STOP LINE, 24"								
0087 808-10099	710.000	LFT	9.50000	6745.00	10.00000	7100.00	9.50000	6745.00
TRANSVERSE MARKINGS, MULTI-COMPONENT,								
CROSSWALK, WHITE, 24 IN.								
SECTION TOTALS			\$	752,406.81	\$	763,500.00	\$	796,962.30
CONTRACT TOTALS			\$	752,406.81	\$	763,500.00	\$	796,962.30

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1339168		(11) 35-1817574		()	
ITEM DESCRIPTION			LAPORTE CONSTRUCTION COMPANY		YARDBERRY LANDSCAPE			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP		15000.00000	15000.00	18000.00000	18000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP		43000.00000	43000.00	40500.00000	40500.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	1.000 EACH		175.00000	175.00	500.00000	500.00	
	TREE, 6 IN, REMOVE							
0010	201-02250	4.000 EACH		275.00000	1100.00	900.00000	3600.00	
	TREE, 10 IN, REMOVE							
0011	201-02255	19.000 EACH		750.00000	14250.00	1200.00000	22800.00	
	TREE, 18 IN, REMOVE							
0012	201-02260	1.000 EACH		1200.00000	1200.00	1500.00000	1500.00	
	TREE, 30 IN, REMOVE							
0013	201-02265	1.000 EACH		1750.00000	1750.00	2300.00000	2300.00	
	TREE, 48 IN, REMOVE							
0014	201-52370	LUMP		18000.00000	18000.00	63000.00000	63000.00	
	CLEARING RIGHT OF WAY							
0015	202-02240	5.000 SYS		3.64000	18.20	50.00000	250.00	
	PAVEMENT REMOVAL							
0016	202-02278	352.000 LFT		3.29000	1158.08	10.00000	3520.00	
	CURB, CONCRETE, REMOVE							
0017	202-02928	2.000 EACH		569.70000	1139.40	1200.00000	2400.00	
	CATCH BASIN, REMOVE							
0018	202-06541	2.000 EACH		175.16000	350.32	1000.00000	2000.00	
	REMOVE EX. PILLARS							
0019	202-06542	2.000 EACH		200.00000	400.00	100.00000	200.00	
	RELOCATE , SHRUB							
0020	202-52710	94.000 SYS		9.41000	884.54	15.00000	1410.00	
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 281

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COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1339168		(11) 35-1817574		()	
ITEM DESCRIPTION			LAPORTE CONSTRUCTION COMPANY		YARDBERRY LANDSCAPE			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	202-74035		12.000 EACH	45.00000	540.00	70.00000	840.00	
	SIGN, REMOVE							
0022	202-91922		4.000 EACH	800.00000	3200.00	500.00000	2000.00	
	STUMP, REMOVE							
0023	202-92607		1.000 EACH	55.00000	55.00	100.00000	100.00	
	SIGN POST, CHANNEL, REMOVE							
0024	202-94747		6.000 EACH	55.00000	330.00	100.00000	600.00	
	POST, REMOVE							
0025	203-02000		1934.000 CYS	42.00000	81228.00	30.00000	58020.00	
	EXCAVATION, COMMON							
0026	205-06933		6.000 EACH	400.00000	2400.00	150.00000	900.00	
	TEMPORARY INLET PROTECTION							
0027	205-06937		305.000 LFT	3.98000	1213.90	4.00000	1220.00	
	TEMPORARY SILT FENCE							
0028	205-09543		100.000 TON	25.00000	2500.00	35.00000	3500.00	
	NO 2 STONE							
0029	207-08266		8265.000 SYS	5.50000	45457.50	12.00000	99180.00	
	SUBGRADE TREATMENT, TYPE III							
0030	207-08267		278.000 SYS	9.50000	2641.00	15.00000	4170.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0031	211-09264		84.000 CYS	28.00000	2352.00	32.00000	2688.00	
	STRUCTURAL BACKFILL, TYPE 1							
0032	301-07448		1482.000 TON	35.00000	51870.00	28.00000	41496.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0033	304-07491		33.000 TON	137.79000	4547.07	200.00000	6600.00	
	HMA PATCHING, TYPE C							
0034	306-08034		2477.000 SYS	2.54000	6291.58	6.00000	14862.00	
	MILLING, ASPHALT, 1 1/2 IN							
0035	402-07434		211.900 TON	100.00000	21190.00	135.00000	28606.50	
	HMA SURFACE, TYPE C							
0036	406-05520		0.700 TON	1.00000	0.70	900.00000	630.00	
	ASPHALT FOR TACK COAT							
0037	603-02736		136.000 LFT	43.00000	5848.00	15.00000	2040.00	
	FENCE, WOOD, RESET							
0038	603-03398		7.000 LFT	43.00000	301.00	30.00000	210.00	
	FENCE, RELOCATE							
0039	604-03643		101.500 SYS	210.00000	21315.00	155.00000	15732.50	
	BRICK PAVERS							
0040	604-03643		11.000 SYS	1068.00000	11748.00	500.00000	5500.00	
	BRICK PAVERS ,ENGRAVED							
0041	604-06070		5637.000 SYS	38.00000	214206.00	36.00000	202932.00	
	SIDEWALK, CONCRETE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT			(10) 35-1339168		(11) 35-1817574		()	
ITEM DESCRIPTION			LAPORTE CONSTRUCTION COMPANY		YARDBERRY LANDSCAPE			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042	604-07897		13.000 SYS	200.00000	2600.00	150.00000	1950.00	
	CURB RAMP, CONCRETE, C							
0043	604-07901		81.000 SYS	200.00000	16200.00	150.00000	12150.00	
	CURB RAMP, CONCRETE, G							
0044	604-07902		78.200 SYS	180.00000	14076.00	155.00000	12121.00	
	CURB RAMP, CONCRETE, H							
0045	604-08086		46.000 SYS	225.00000	10350.00	230.00000	10580.00	
	CURB RAMP, CONCRETE ,MODIFIED,							
	TRUNCATED DOMES							
0046	605-02278		35.000 LFT	4.00000	140.00	10.00000	350.00	
	CURB, REMOVE							
0047	605-06120		43.000 LFT	39.63000	1704.09	35.00000	1505.00	
	CURB, CONCRETE							
0048	605-06155		337.000 LFT	39.62000	13351.94	30.00000	10110.00	
	CURB AND GUTTER, CONCRETE, MODIFIED							
	BARRIER							
0049	605-97937		443.000 LFT	39.62000	17551.66	25.00000	11075.00	
	CURB AND GUTTER, ROLL CURB ,MOUNTABLE,							
	MODIFIED							
0050	610-08446		222.000 SYS	65.00000	14430.00	40.00000	8880.00	
	PCCP FOR APPROACHES, 6 IN							
0051	610-09108		56.000 SYS	75.00000	4200.00	54.00000	3024.00	
	PCCP FOR APPROACHES, 9 IN							
0052	611-06497		14.000 EACH	245.00000	3430.00	225.00000	3150.00	
	MAILBOX ASSEMBLY, SINGLE							
0053	616-02320		168.000 SYS	4.00000	672.00	6.00000	1008.00	
	GEOTEXTILES							
0054	618-03812		1.000 EACH	2900.00000	2900.00	2600.00000	2600.00	
	BENCH							
0055	621-06567		27.100 KGAL	5.00000	135.50	10.00000	271.00	
	WATER							
0056	621-06570		100.000 CYS	10.00000	1000.00	45.00000	4500.00	
	TOPSOIL							
0057	621-06575		6492.000 SYS	3.30000	21423.60	6.00000	38952.00	
	SODDING, NURSERY							
0058	621-07643		8.000 EACH	300.10000	2400.80	150.00000	1200.00	
	TREE PROTECTION							
0059	621-98038		12.000 CYS	103.00000	1236.00	70.00000	840.00	
	MULCH, HARDWOOD SHREDDED BARK							
0060	622-04990		230.000 LFT	11.25000	2587.50	8.00000	1840.00	
	LANDSCAPE EDGING							
0061	622-05626		8.000 EACH	345.00000	2760.00	350.00000	2800.00	
	PLANT, CONIFEROUS EVERGREEN, CONE,							
	BROAD UPRIGHT , OVER 72 TO 96 IN							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT			(10) 35-1339168		(11) 35-1817574		()	
ITEM DESCRIPTION			LAPORTE CONSTRUCTION COMPANY		YARDBERRY LANDSCAPE			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062	622-05639	10.000 EACH		102.00000	1020.00	70.00000	700.00	
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN							
0063	622-05650	4.000 EACH		380.00000	1520.00	250.00000	1000.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0064	622-05654	59.000 EACH		23.00000	1357.00	20.00000	1180.00	
	PLANT, PERENNIAL							
0065	711-51864	1.000 EACH		250.00000	250.00	200.00000	200.00	
	DRILLED HOLE							
0066	715-05048	20.000 LFT		13.00000	260.00	20.00000	400.00	
	PIPE, TYPE 4 CIRCULAR 6 IN							
0067	715-05053	44.000 LFT		13.00000	572.00	20.00000	880.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0068	715-05149	223.000 LFT		45.00000	10035.00	40.00000	8920.00	
	PIPE, TYPE 2 CIRCULAR 12 IN							
0069	715-09064	211.000 LFT		6.80000	1434.80	10.00000	2110.00	
	VIDEO INSPECTION FOR PIPE							
0070	718-52610	0.350 CYS		385.00000	134.75	100.00000	35.00	
	AGGREGATE FOR UNDERDRAINS							
0071	718-99153	8.000 SYS		8.00000	64.00	10.00000	80.00	
	GEOTEXTILES FOR UNDERDRAIN							
0072	720-04815	1.000 EACH		6800.00000	6800.00	5500.00000	5500.00	
	DRYWELL , OPEN CASTING							
0073	720-04815	1.000 EACH		7350.00000	7350.00	6500.00000	6500.00	
	DRYWELL , TYPE 4 CASTING							
0074	720-99416	3.000 EACH		3000.00000	9000.00	1600.00000	4800.00	
	CATCH BASIN, B15							
0075	720-99417	1.000 EACH		3000.00000	3000.00	1600.00000	1600.00	
	CATCH BASIN, C15							
0076	801-01093	4.000 EACH		330.00000	1320.00	750.00000	3000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0077	801-03290	6.000 EACH		75.00000	450.00	150.00000	900.00	
	CONSTRUCTION SIGN, C							
0078	801-06640	6.000 EACH		70.00000	420.00	150.00000	900.00	
	CONSTRUCTION SIGN, A							
0079	801-06645	10.000 EACH		35.00000	350.00	150.00000	1500.00	
	CONSTRUCTION SIGN, B							
0080	801-06775	LUMP		40816.24000	40816.24	20000.00000	20000.00	
	MAINTAINING TRAFFIC							
0081	802-05704	262.000 LFT		11.00000	2882.00	13.00000	3406.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33791-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1339168		(11) 35-1817574		()	
ITEM DESCRIPTION			LAPORTE CONSTRUCTION COMPANY		YARDBERRY LANDSCAPE			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
0082	802-09838	180.000 SFT		11.70000	2106.00	13.00000	2340.00	
	SIGN, SHEET, WITH LEGEND 0.080"							
0083	802-91122	2.000 EACH		185.00000	370.00	203.00000	406.00	
	SIGN, GROUND MOUNTED, RESET							
0084	805-02645	8.000 EACH		640.00000	5120.00	704.00000	5632.00	
	SIGNAL PEDESTAL FOUNDATION, A							
0085	805-06742	8.000 EACH		5740.00000	45920.00	8844.00000	70752.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY							
0086	808-10051	103.000 LFT		10.30000	1060.90	11.00000	1133.00	
	TRANSVERSE MARKING MULTI-COMPONENT,							
	STOP LINE, 24"							
0087	808-10099	710.000 LFT		10.30000	7313.00	11.00000	7810.00	
	TRANSVERSE MARKINGS, MULTI-COMPONENT,							
	CROSSWALK, WHITE, 24 IN.							
SECTION TOTALS				\$	861,741.07	\$	934,403.00	\$
CONTRACT TOTALS				\$	861,741.07	\$	934,403.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -34660-A
LETTING DATE : 01/16/13 10:00 AM DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SURFACE TREATMENT, MICROSURFACE
LOCATION : ON SR 29 FROM SR 218 TO US 24

COUNTIES : CARROLL CASS
COMPLETION DATE : 07/27/13
PROJECT(S) : 1173937

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-2688853	STRAWSER CONSTRUCTION INC	\$ 657,519.50	100.0000%
2	43-1077294	BYRNE & JONES ENTERPRISES	\$ 706,261.80	107.4131%
3	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 730,024.40	111.0270%
4	36-2749211	A C PAVEMENT STRIPING CO	\$ 775,674.10	117.9697%
5	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 862,800.00	131.2204%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -34660-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

CASS

			(1) 26-2688853	(2) 43-1077294	(3) 26-2885272	
			STRAWSER CONSTRUCTION INC	BYRNE & JONES ENTERPRISES	PAVEMENT MAINTENANCE SYSTEMS	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SURFACE TREATMENT, MICROSURFACE						
0001 105-06845	LUMP		2700.00000	2700.00	1800.00000	1800.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006 109-09377	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		28590.00000	28590.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION						
0009 303-07449	4212.000 TON		1.00000	4212.00	1.00000	4212.00
COMPACTED AGGREGATE, NO. 73						
0010 304-07491	40.000 TON		400.00000	16000.00	390.00000	15600.00
HMA PATCHING, TYPE C						
0011 306-08042	100.000 SYS		25.00000	2500.00	35.00000	3500.00
MILLING, SCARIFICATION/PROFILE						
0012 408-07504	20.000 TON		2637.00000	52740.00	3150.00000	63000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL						
0013 411-09521	133060.000 SYS		3.29000	437767.40	3.05000	405833.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0014 628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0015 628-09402	4.000 MOS		1121.00000	4484.00	2250.00000	9000.00
FIELD OFFICE, B						
0016 628-11068	2.000 EACH		50.00000	100.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO						
0017 628-11069	8.000 MOS		50.00000	400.00	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , TWO EACH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 301 -3

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -34660-A

COUNTIES : CARROLL

CASS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 26-2688853		(2) 43-1077294		(3) 26-2885272	
ITEM DESCRIPTION			STRAWSER CONSTRUCTION INC		BYRNE & JONES ENTERPRISES		PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290	3.000	EACH	121.00000	363.00	95.00000	285.00	100.00000	300.00
CONSTRUCTION SIGN, C								
0019 801-06207	10740.000	LFT	1.10000	11814.00	0.95000	10203.00	0.65000	6981.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0020 801-06640	51.000	EACH	101.00000	5151.00	86.00000	4386.00	85.00000	4335.00
CONSTRUCTION SIGN, A								
0021 801-06775		LUMP	26500.00000	26500.00	40000.00000	40000.00	49980.00000	49980.00
MAINTAINING TRAFFIC								
0022 808-06716	107350.000	LFT	0.16000	17176.00	0.27000	28984.50	0.18000	19323.00
LINE, REMOVE								
0023 808-09381		LUMP	1500.00000	1500.00	1571.00000	1571.00	1500.00000	1500.00
RETRO-REFLECTIVITY TESTING								
0024 808-10033	86690.000	LFT	0.30000	26007.00	0.25000	21672.50	0.30000	26007.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0025 808-10034	10860.000	LFT	0.30000	3258.00	0.25000	2715.00	0.30000	3258.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0026 808-10036	9800.000	LFT	0.30000	2940.00	0.25000	2450.00	0.30000	2940.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN								
0027 808-75996	690.000	EACH	4.88000	3367.20	0.12000	82.80	5.15000	3553.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0028 808-75998	690.000	EACH	14.41000	9942.90	14.00000	9660.00	14.45000	9970.50
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	657,519.50	\$	706,261.80	\$	730,024.40
CONTRACT TOTALS			\$	657,519.50	\$	706,261.80	\$	730,024.40

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -34660-A

COUNTIES : CARROLL

CASS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 36-2749211		(5) 35-1004746		()	
ITEM DESCRIPTION		A C PAVEMENT STRIPING CO		TEMPLE & TEMPLE EXCAVATING &			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001	105-06845	LUMP	1900.00000	1900.00	2150.00000	2150.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	70000.00000	70000.00	55874.50000	55874.50	
	MOBILIZATION AND DEMOBILIZATION						
0009	303-07449	4212.000 TON	1.05000	4422.60	10.00000	42120.00	
	COMPACTED AGGREGATE, NO. 73						
0010	304-07491	40.000 TON	410.00000	16400.00	110.00000	4400.00	
	HMA PATCHING, TYPE C						
0011	306-08042	100.000 SYS	36.25000	3625.00	25.00000	2500.00	
	MILLING, SCARIFICATION/PROFILE						
0012	408-07504	20.000 TON	3600.00000	72000.00	3800.00000	76000.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL						
0013	411-09521	133060.000 SYS	3.40000	452404.00	3.90000	518934.00	
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0015	628-09402	4.000 MOS	3200.00000	12800.00	2000.00000	8000.00	
	FIELD OFFICE, B						
0016	628-11068	2.000 EACH	125.00000	250.00	150.00000	300.00	
	CELLULAR TELEPHONE/RADIO						
0017	628-11069	8.000 MOS	85.00000	680.00	100.00000	800.00	
	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , TWO EACH						

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -34660-A

COUNTIES : CARROLL

CASS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 36-2749211		(5) 35-1004746		()	
ITEM DESCRIPTION			A C PAVEMENT STRIPING CO		TEMPLE & TEMPLE EXCAVATING &			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 801-03290			3.000 EACH	145.00000	435.00	175.00000	525.00	
CONSTRUCTION SIGN, C								
0019 801-06207			10740.000 LFT	0.90000	9666.00	1.30000	13962.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0020 801-06640			51.000 EACH	105.00000	5355.00	125.00000	6375.00	
CONSTRUCTION SIGN, A								
0021 801-06775			LUMP	43000.00000	43000.00	50000.00000	50000.00	
MAINTAINING TRAFFIC								
0022 808-06716			107350.000 LFT	0.34000	36499.00	0.20000	21470.00	
LINE, REMOVE								
0023 808-09381			LUMP	1575.00000	1575.00	1800.00000	1800.00	
RETRO-REFLECTIVITY TESTING								
0024 808-10033			86690.000 LFT	0.29000	25140.10	0.35000	30341.50	
LINE, MULTI-COMPONENT, SOLID, WHITE, 4								
IN								
0025 808-10034			10860.000 LFT	0.29000	3149.40	0.35000	3801.00	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4								
IN								
0026 808-10036			9800.000 LFT	0.29000	2842.00	0.35000	3430.00	
LINE, MULTI-COMPONENT, BROKEN, YELLOW,								
4 IN								
0027 808-75996			690.000 EACH	7.00000	4830.00	12.00000	8280.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0028 808-75998			690.000 EACH	12.60000	8694.00	17.00000	11730.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$	775,674.10	\$	862,800.00	\$
CONTRACT TOTALS				\$	775,674.10	\$	862,800.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 311 -1

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -35202-A COUNTIES : HENRY
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 09/06/13
LOCATION : ON SR 3 FROM SOUTHWEST RAMP AT I-70 TO SHERRY LYNN DRIVE PROJECT(S) : 1173737
1297262

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 707,262.15	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 743,487.05	105.1218%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 797,592.06	112.7718%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : R -35202-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1139301		(2) 35-1917625		(3) 35-1357381	
			E & B PAVING INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001 105-06845	LUMP		875.00000	875.00	1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001	LUMP		2600.00000	2600.00	37000.00000	37000.00	39000.00000	39000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-90277	5.000 EACH		150.00000	750.00	80.00000	400.00	160.00000	800.00
DETECTOR HOUSING, REMOVE								
0011 303-07449	1750.000 TON		7.00000	12250.00	14.00000	24500.00	20.00000	35000.00
COMPACTED AGGREGATE, NO. 73								
0012 304-07491	60.000 TON		150.00000	9000.00	254.00000	15240.00	200.00000	12000.00
HMA PATCHING, TYPE C								
0013 306-08038	914.000 SYS		4.00000	3656.00	3.75000	3427.50	5.00000	4570.00
MILLING, ASPHALT, 4 IN								
0014 306-08042	102000.000 SYS		1.11000	113220.00	0.58000	59160.00	0.50000	51000.00
MILLING, SCARIFICATION/PROFILE								
0015 306-08043	1520.000 SYS		1.00000	1520.00	0.58000	881.60	5.00000	7600.00
MILLING, TRANSITION								
0016 306-08432	1430.000 SYS		8.00000	11440.00	4.00000	5720.00	3.00000	4290.00
MILLING, APPROACH								
0017 401-06264	LUMP		1.00000	1.00	450.00000	450.00	1100.00000	1100.00
PROFILOGRAPH, HMA								
0018 402-07784	75.390 TON		100.00000	7539.00	105.00000	7915.95	100.00000	7539.00
HMA SURFACE, TYPE D								
0019 402-07785	125.640 TON		100.00000	12564.00	80.00000	10051.20	100.00000	12564.00
HMA INTERMEDIATE, TYPE D								

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -35202-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1139301		(2) 35-1917625		(3) 35-1357381	
ITEM DESCRIPTION			E & B PAVING INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-10137	23434.000 SYS	0.80000	18747.20	1.30000	30464.20	1.55000	36322.70	
SEAL COAT, 2P								
0021 406-05520	33.000 TON	1.00000	33.00	6.00000	198.00	100.00000	3300.00	
ASPHALT FOR TACK COAT								
0022 414-11468	102000.000 SYS	4.00000	408000.00	4.00000	408000.00	4.20000	428400.00	
ULTRATHIN BONDED WEARING COURSE, 9.5 mm								
0023 506-06333	45.000 SYS	175.00000	7875.00	225.00000	10125.00	250.00000	11250.00	
PCCP PATCHING, FULL DEPTH								
0024 610-07488	118.000 TON	125.00000	14750.00	165.00000	19470.00	150.00000	17700.00	
HMA FOR APPROACHES, TYPE C								
0025 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0026 628-09402	4.000 MOS	2000.00000	8000.00	2000.00000	8000.00	1200.00000	4800.00	
FIELD OFFICE, B								
0027 628-11007	8.000 MOS	150.00000	1200.00	100.00000	800.00	80.00000	640.00	
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0028 628-11068	2.000 EACH	100.00000	200.00	100.00000	200.00	300.00000	600.00	
CELLULAR TELEPHONE/RADIO								
0029 801-01504	10.000 EACH	1.00000	10.00	25.00000	250.00	30.00000	300.00	
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0030 801-01505	5.000 EACH	1.00000	5.00	61.00000	305.00	30.00000	150.00	
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)								
0031 801-03290	8.000 EACH	50.00000	400.00	111.00000	888.00	110.00000	880.00	
CONSTRUCTION SIGN, C								
0032 801-06203	3550.000 LFT	0.50000	1775.00	0.20000	710.00	0.70000	2485.00	
TEMPORARY PAVEMENT MARKING, 4 IN								
0033 801-06207	3550.000 LFT	1.00000	3550.00	1.25000	4437.50	0.65000	2307.50	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0034 801-06211	10.000 EACH	1.00000	10.00	65.00000	650.00	55.00000	550.00	
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0035 801-06212	5.000 EACH	1.00000	5.00	100.00000	500.00	55.00000	275.00	
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)								
0036 801-06216	280.000 LFT	2.00000	560.00	2.75000	770.00	0.67000	187.60	
TEMPORARY TRANSVERSE PAVEMENT MARKING 24"								

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -35202-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1139301		(2) 35-1917625		(3) 35-1357381	
			E & B PAVING INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06218	280.000 LFT TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN		2.00000	560.00	6.00000	1680.00	2.78000	778.40
0038 801-06640	35.000 EACH CONSTRUCTION SIGN, A		50.00000	1750.00	81.00000	2835.00	85.00000	2975.00
0039 801-06710	60.000 DAY FLASHING ARROW SIGN		10.00000	600.00	10.00000	600.00	11.00000	660.00
0040 801-06775	LUMP MAINTAINING TRAFFIC		1000.00000	1000.00	10638.00000	10638.00	25000.00000	25000.00
0041 801-11642	2.000 EACH PORTABLE CHANGEABLE MESSAGE SIGN		800.00000	1600.00	1500.00000	3000.00	900.00000	1800.00
0042 805-78470	4638.000 LFT SIGNAL CABLE, ROADWAY LOOP, 1C/14GA		0.15000	695.70	0.20000	927.60	0.17000	788.46
0043 805-78785	5.000 EACH SIGNAL DETECTOR HOUSING		600.00000	3000.00	650.00000	3250.00	660.00000	3300.00
0044 805-78795	1471.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALANT		6.75000	9929.25	7.00000	10297.00	7.50000	11032.50
0045 805-92951	5.000 EACH SIGNAL DETECTOR HOUSING, ADJUST TO GRAD		175.00000	875.00	120.00000	600.00	195.00000	975.00
0046 808-06701	9200.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I		0.25000	2300.00	0.35000	3220.00	0.28000	2576.00
0047 808-06703	48000.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.25000	12000.00	0.15000	7200.00	0.28000	13440.00
0048 808-09381	LUMP RETRO-REFLECTIVITY TESTING		1000.00000	1000.00	1000.00000	1000.00	1100.00000	1100.00
0049 808-75245	35500.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.25000	8875.00	0.35000	12425.00	0.28000	9940.00
0050 808-75290	790.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"		0.10000	79.00	0.25000	197.50	0.11000	86.90
0051 808-75297	370.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN		5.50000	2035.00	4.50000	1665.00	6.25000	2312.50
0052 808-75320	10.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		60.00000	600.00	77.00000	770.00	65.00000	650.00
0053 808-75325	5.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)		150.00000	750.00	88.00000	440.00	80.00000	400.00
0054 808-75996	1535.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		2.00000	3070.00	4.00000	6140.00	5.00000	7675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -35202-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1139301		(2) 35-1917625		(3) 35-1357381	
ITEM DESCRIPTION			E & B PAVING INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998	1535.000	EACH	10.00000	15350.00	16.00000	24560.00	16.50000	25327.50
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0056 808-96016	260.000	LFT	2.50000	650.00	2.00000	520.00	0.60000	156.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN								
SECTION TOTALS			\$	707,262.15	\$	743,487.05	\$	797,592.06
CONTRACT TOTALS			\$	707,262.15	\$	743,487.05	\$	797,592.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-30824-A COUNTIES : SHELBY
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 08/31/13
LOCATION : ON SR 9, FROM 1.51 MILES SOUTH OF I-74 TO US 52 PROJECT(S) : 0800206

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,066,925.19	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,222,590.23	114.5901%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : RS-30824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(1) 35-1917625	(2) 35-1357381		()		
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	2700.00000	2700.00		
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	23000.00000	23000.00		
0008 202-90277	DETECTOR HOUSING, REMOVE	2.000 EACH	151.00000	302.00	166.00000	332.00		
0009 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	25.000 TON	34.00000	850.00	17.00000	425.00		
0010 304-07491	HMA PATCHING, TYPE C	1290.000 TON	90.00000	116100.00	100.00000	129000.00		
0011 306-08042	MILLING, SCARIFICATION/PROFILE	212000.000 SYS	0.33000	69960.00	0.38000	80560.00		
0012 306-08043	MILLING, TRANSITION	2150.000 SYS	0.33000	709.50	0.55000	1182.50		
0013 414-11468	ULTRATHIN BONDED WEARING COURSE, 9.5 mm	212000.000 SYS	3.34000	708080.00	3.80000	805600.00		
0014 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	31.000 EACH	25.00000	775.00	33.00000	1023.00		
0015 801-01505	TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	31.000 EACH	25.00000	775.00	33.00000	1023.00		
0016 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	78.00000	156.00		
0017 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN	9233.000 LFT	0.60000	5539.80	0.44000	4062.52		
0018 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9233.000 LFT	1.00000	9233.00	0.65000	6001.45		

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : RS-30824-A

COUNTIES : SHELBY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	100.00000	3700.00	77.00000	2849.00		
0020 801-06775	MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	40000.00000	40000.00		
0021 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5222.000 LFT	0.16000	835.52	0.17000	887.74		
0022 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	630.00000	1260.00	695.00000	1390.00		
0023 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	1516.000 LFT	6.50000	9854.00	7.75000	11749.00		
0024 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	11.000 EACH	180.00000	1980.00	195.00000	2145.00		
0026 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000 EACH	380.00000	1520.00	440.00000	1760.00		
0027 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	5250.000 LFT	0.36000	1890.00	0.38000	1995.00		
0028 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	125664.000 LFT	0.33000	41469.12	0.38000	47752.32		
0029 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12350.000 LFT	0.36000	4446.00	0.38000	4693.00		
0030 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	60000.000 LFT	0.36000	21600.00	0.38000	22800.00		
0031 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	372.000 LFT	5.00000	1860.00	6.60000	2455.20		
0032 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	185.000 LFT	1.25000	231.25	1.10000	203.50		
0033 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	50.000 EACH	60.00000	3000.00	60.00000	3000.00		
0034 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1300.000 EACH	3.00000	3900.00	2.80000	3640.00		
0035 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1300.000 EACH	12.00000	15600.00	13.00000	16900.00		
0036 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	50.000 EACH	40.00000	2000.00	66.00000	3300.00		
SECTION TOTALS			\$	1,066,925.19	\$	1,222,590.23	\$	
CONTRACT TOTALS			\$	1,066,925.19	\$	1,222,590.23	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-31388-A COUNTIES : ALLEN
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/13
LOCATION : ON SR 930 FROM I-69 TO 7.48 MILES EAST OF I-69 PROJECT(S) : 0800976
1173068

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,364,150.99	100.0000%
2	35-1139301 E & B PAVING INC	\$ 4,540,494.03	104.0407%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : RS-31388-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1065659		(2) 35-1139301		()	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	8750.00000	8750.00		
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	218000.00000	218000.00	225000.00000	225000.00		
0011 202-02240	PAVEMENT REMOVAL	1428.000 SYS	0.01000	14.28	5.00000	7140.00		
0012 202-02273	CENTER CURB, CONCRETE, REMOVE	51.000 SYS	40.00000	2040.00	100.00000	5100.00		
0013 202-02676	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	3000.000 TON	0.01000	30.00	5.50000	16500.00		
0014 202-05545	REGULATED MATERIALS, DISPOSE, C	20.000 CYS	54.00000	1080.00	52.50000	1050.00		
0015 202-05550	REGULATED MATERIALS, REMOVE, C	20.000 CYS	74.00000	1480.00	20.00000	400.00		
0016 202-05555	REGULATED MATERIALS, TRANSPORT, C	20.000 CYS	48.00000	960.00	25.00000	500.00		
0017 202-07603	TESTING FOR WASTES, C	5.000 EACH	850.00000	4250.00	880.00000	4400.00		
0018 202-86946	HANDHOLE, REMOVE	1.000 EACH	295.00000	295.00	750.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-31388-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659		(2) 35-1139301		()	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-90277	DETECTOR HOUSING, REMOVE	163.000 EACH	165.00000	26895.00	200.00000	32600.00		
0020 202-93741	GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	400.00000	800.00	400.00000	800.00		
0021 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	227.000 TON	5.00000	1135.00	10.00000	2270.00		
0022 304-07783	HMA PATCHING, TYPE D , FULL DEPTH	1100.000 TON	104.00000	114400.00	85.00000	93500.00		
0023 304-07783	HMA PATCHING, TYPE D , PARTIAL DEPTH	540.000 TON	199.00000	107460.00	85.00000	45900.00		
0024 306-08034	MILLING, ASPHALT, 1 1/2 IN	436704.000 SYS	0.75000	327528.00	0.10000	43670.40		
0025 306-08432	MILLING, APPROACH	35758.000 SYS	0.15000	5363.70	0.10000	3575.80		
0026 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	32358.000 TON	60.00000	1941480.00	78.00000	2523924.00		
0027 401-10258	JOINT ADHESIVE, SURFACE	246613.000 LFT	0.45000	110975.85	0.65000	160298.45		
0028 402-07784	HMA SURFACE, TYPE D	3463.000 TON	56.00000	193928.00	85.00000	294355.00		
0029 406-05520	ASPHALT FOR TACK COAT	122.000 TON	1.00000	122.00	500.00000	61000.00		
0030 601-09238	HAND DIG GUARDRAIL POST HOLES	8.000 EACH	75.00000	600.00	75.00000	600.00		
0031 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3600.00000	7200.00	3600.00000	7200.00		
0032 604-06070	SIDEWALK, CONCRETE	70.000 SYS	39.00000	2730.00	70.00000	4900.00		
0033 604-07900	CURB RAMP, CONCRETE, F	44.000 SYS	106.00000	4664.00	200.00000	8800.00		
0034 604-07900	CURB RAMP, CONCRETE, F , MODIFIED	152.000 SYS	107.00000	16264.00	200.00000	30400.00		
0035 604-07901	CURB RAMP, CONCRETE, G	10.000 SYS	233.00000	2330.00	200.00000	2000.00		
0036 604-07902	CURB RAMP, CONCRETE, H	38.000 SYS	187.00000	7106.00	200.00000	7600.00		
0037 605-06120	CURB, CONCRETE	15.000 LFT	33.50000	502.50	50.00000	750.00		
0038 605-06215	CENTER CURB, D, CONCRETE	160.000 LFT	31.00000	4960.00	50.00000	8000.00		
0039 605-06255	CENTER CURB, D, CONCRETE	43.000 SYS	78.00000	3354.00	175.00000	7525.00		

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-31388-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1065659		(2) 35-1139301		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	610-07788	2952.000 TON		85.000000	250920.00	75.000000	221400.00	
	HMA FOR APPROACHES, TYPE D							
0041	615-06520	1.000 EACH		340.000000	340.00	600.000000	600.00	
	MONUMENT, RE-ESTABLISH							
0042	628-08524	1.000 DOL		1.000000	1.00	1.000000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0043	628-09402	14.000 MOS		1920.000000	26880.00	2200.000000	30800.00	
	FIELD OFFICE, B							
0044	628-09407	28.000 MOS		1.000000	28.00	95.000000	2660.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0045	628-11006	48.000 MOS		50.000000	2400.00	25.000000	1200.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0046	628-11066	4.000 EACH		85.000000	340.00	25.000000	100.00	
	RADIO							
0047	628-11068	4.000 EACH		85.000000	340.00	25.000000	100.00	
	CELLULAR TELEPHONE/RADIO							
0048	628-11071	48.000 MOS		50.000000	2400.00	25.000000	1200.00	
	RADIO ONLY SERVICE							
0049	720-44000	25.000 EACH		100.000000	2500.00	600.000000	15000.00	
	CASTING, ADJUST TO GRADE , INLET							
0050	720-44000	25.000 EACH		100.000000	2500.00	600.000000	15000.00	
	CASTING, ADJUST TO GRADE , MANHOLE							
0051	720-45605	10.000 LFT		100.000000	1000.00	600.000000	6000.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED							
0052	720-45615	10.000 LFT		100.000000	1000.00	600.000000	6000.00	
	STRUCTURE, INLET, RECONSTRUCTED							
0053	720-94840	25.000 EACH		100.000000	2500.00	225.000000	5625.00	
	CASTING, WATER VALVE, ADJUST TO GRADE							
0054	801-03290	15.000 EACH		200.000000	3000.00	400.000000	6000.00	
	CONSTRUCTION SIGN, C							
0055	801-06203	52359.000 LFT		0.010000	523.59	0.010000	523.59	
	TEMPORARY PAVEMENT MARKING, 4 IN							
0056	801-06207	52359.000 LFT		0.010000	523.59	0.010000	523.59	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0057	801-06216	3927.000 LFT		1.000000	3927.00	1.500000	5890.50	
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0058	801-06218	3927.000 LFT		5.000000	19635.00	3.000000	11781.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-31388-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1065659		(2) 35-1139301		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640	130.000	EACH	200.00000	26000.00	200.00000	26000.00		
CONSTRUCTION SIGN, A								
0060 801-06710	300.000	DAY	20.00000	6000.00	20.00000	6000.00		
FLASHING ARROW SIGN								
0061 801-06775		LUMP	471175.00000	471175.00	109900.00000	109900.00		
MAINTAINING TRAFFIC								
0062 801-92448	1800.000	DAY	5.00000	9000.00	1.00000	1800.00		
CONSTRUCTION SIGNS, MOBILE								
0063 802-05704	29.000	LFT	13.00000	377.00	12.00000	348.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED								
ANCHOR BASE								
0064 802-07060	3.000	EACH	38.00000	114.00	75.00000	225.00		
SIGN, SHEET, RELOCATE								
0065 802-09838	4.000	SFT	20.00000	80.00	25.00000	100.00		
SIGN, SHEET, WITH LEGEND 0.080"								
0066 805-01300	1.000	EACH	886.00000	886.00	1750.00000	1750.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0067 805-01843	2.000	EACH	1488.00000	2976.00	1000.00000	2000.00		
SIGNAL HANDHOLE ADJUST TO GRADE ,								
RELOCATE AND REWIRE								
0068 805-01844	442.000	LFT	19.00000	8398.00	12.00000	5304.00		
CONDUIT, STEEL, GALVANIZED, 2 IN,								
UNDERGROUND								
0069 805-04952	1.000	EACH	560.00000	560.00	1000.00000	1000.00		
CONTROLLER AND CABINET , RELOCATE AND								
REWIRE								
0070 805-78445	1.000	EACH	610.00000	610.00	700.00000	700.00		
SIGNAL SERVICE								
0071 805-78467	50.000	LFT	2.50000	125.00	2.75000	137.50		
SIGNAL CABLE, 3C/8GA								
0072 805-78470	71745.000	LFT	0.35000	25110.75	0.35000	25110.75		
SIGNAL CABLE, ROADWAY LOOP, 1C/14GA								
0073 805-78485	110.000	LFT	1.51000	166.10	1.65000	181.50		
SIGNAL CABLE, 5C/14GA								
0074 805-78490	1352.000	LFT	1.78000	2406.56	1.85000	2501.20		
SIGNAL CABLE, 7C/14GA								
0075 805-78510	6764.000	LFT	1.15000	7778.60	0.85000	5749.40		
SIGNAL CABLE, 2C/16GA., SHIELDED								
0076 805-78785	171.000	EACH	528.00000	90288.00	575.00000	98325.00		
SIGNAL DETECTOR HOUSING								
0077 805-78795	24874.000	LFT	5.50000	136807.00	7.00000	174118.00		
SAW CUT FOR ROADWAY LOOP AND SEALANT								

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DATE : 06/05/13
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COUNTIES : ALLEN

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH		988.00000	988.00	600.00000	600.00		
0079 808-09381 RETRO-REFLECTIVITY TESTING	LUMP		200.00000	200.00	2000.00000	2000.00		
0080 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	31419.000 LFT		0.26000	8168.94	0.26000	8168.94		
0081 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	124304.000 LFT		0.26000	32319.04	0.26000	32319.04		
0082 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	98176.000 LFT		0.26000	25525.76	0.26000	25525.76		
0083 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2882.000 LFT		0.26000	749.32	0.26000	749.32		
0084 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	9313.000 LFT		0.78000	7264.14	0.78000	7264.14		
0085 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1890.000 LFT		0.78000	1474.20	0.78000	1474.20		
0086 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	694.000 LFT		4.00000	2776.00	4.00000	2776.00		
0087 808-11548 LINE MULTI-COMPONENT DOTTED YELLOW 4"	454.000 LFT		4.00000	1816.00	4.00000	1816.00		
0088 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	759.000 LFT		2.50000	1897.50	2.50000	1897.50		
0089 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	341.000 LFT		5.00000	1705.00	5.00000	1705.00		
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	3927.000 LFT		5.00000	19635.00	5.00000	19635.00		
0091 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	543.000 LFT		1.75000	950.25	1.75000	950.25		
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	272.000 EACH		68.00000	18496.00	68.00000	18496.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-31388-A

COUNTIES : ALLEN

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1065659		(2) 35-1139301		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0093	808-75340	2.000 EACH	600.00000	1200.00	900.00000	1800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)								
0094	808-75996	488.000 EACH	3.50000	1708.00	5.40000	2635.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0095	808-75998	488.000 EACH	19.89000	9706.32	20.00000	9760.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	4,364,150.99	\$	4,540,494.03	\$	
CONTRACT TOTALS			\$	4,364,150.99	\$	4,540,494.03	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : RS-31427-A COUNTIES : DELAWARE JAY
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/30/13
LOCATION : ON SR 67 FROM SR 167 TO SR 1 PROJECT(S) : 9999168

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 467,121.56	100.0000%
2	35-1139301	E & B PAVING INC	\$ 494,447.80	105.8499%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 528,927.09	113.2311%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : RS-31427-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

JAY

			(1) 35-1917625		(2) 35-1139301		(3) 35-1065659	
			MILESTONE CONTRACTORS LP		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001 105-06845	LUMP		2171.00000	2171.00	1300.00000	1300.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		23350.00000	23350.00	24500.00000	24500.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION								
0009 301-07448	40.000 TON		46.78000	1871.20	60.00000	2400.00	5.00000	200.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 303-07449	20.000 TON		63.99000	1279.80	60.00000	1200.00	33.00000	660.00
COMPACTED AGGREGATE, NO. 73								
0011 304-07491	200.000 TON		142.82000	28564.00	150.00000	30000.00	120.00000	24000.00
HMA PATCHING, TYPE C								
0012 306-08042	82000.000 SYS		0.33000	27060.00	0.50000	41000.00	0.01000	820.00
MILLING, SCARIFICATION/PROFILE								
0013 306-08043	480.000 SYS		5.12000	2457.60	0.30000	144.00	10.00000	4800.00
MILLING, TRANSITION								
0014 406-05520	21.000 TON		10.00000	210.00	1.00000	21.00	0.01000	0.21
ASPHALT FOR TACK COAT								
0015 414-11468	82000.000 SYS		3.40000	278800.00	3.50000	287000.00	3.00000	246000.00
ULTRATHIN BONDED WEARING COURSE, 9.5 mm								
0016 506-06333	25.000 SYS		235.00000	5875.00	175.00000	4375.00	350.00000	8750.00
PCCP PATCHING, FULL DEPTH								
0017 612-04315	5.000 TON		3420.00000	17100.00	3420.00000	17100.00	3420.00000	17100.00
ASPHALT MATERIAL FOR UNDERSEAL								
0018 612-60410	93.000 EACH		51.00000	4743.00	51.00000	4743.00	51.00000	4743.00
DRILLED HOLE FOR UNDERSEAL								
0019 628-09401	4.000 MOS		1563.70000	6254.80	1682.00000	6728.00	1900.00000	7600.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-31427-A

COUNTIES : DELAWARE

JAY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1917625		(2) 35-1139301		(3) 35-1065659	
			MILESTONE CONTRACTORS LP		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000	4.000	EACH	450.00000	1800.00	331.00000	1324.00	960.00000	3840.00
CASTING, ADJUST TO GRADE STORM								
0021 801-01504	3.000	EACH	50.00000	150.00	1.00000	3.00	0.01000	0.03
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0022 801-01505	4.000	EACH	50.00000	200.00	1.00000	4.00	0.01000	0.04
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)								
0023 801-03290	2.000	EACH	114.00000	228.00	114.00000	228.00	114.00000	228.00
CONSTRUCTION SIGN, C								
0024 801-06203	3020.000	LFT	0.30000	906.00	0.62000	1872.40	0.01000	30.20
TEMPORARY PAVEMENT MARKING, 4 IN								
0025 801-06207	3020.000	LFT	0.70000	2114.00	1.14000	3442.80	0.01000	30.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0026 801-06211	3.000	EACH	36.00000	108.00	1.00000	3.00	5.00000	15.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0027 801-06212	4.000	EACH	45.00000	180.00	1.00000	4.00	5.00000	20.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)								
0028 801-06216	1.000	LFT	3.00000	3.00	12.00000	12.00	0.01000	0.01
TEMPORARY TRANSVERSE PAVEMENT MARKING 24"								
0029 801-06218	1.000	LFT	3.60000	3.60	12.00000	12.00	4.20000	4.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								
0030 801-06640	23.000	EACH	74.00000	1702.00	74.00000	1702.00	74.00000	1702.00
CONSTRUCTION SIGN, A								
0031 801-06775		LUMP	11752.45000	11752.45	9300.00000	9300.00	129325.00000	129325.00
MAINTAINING TRAFFIC								
0032 808-06701	1.000	LFT	3.40000	3.40	3.40000	3.40	3.40000	3.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0033 808-06703	61300.000	LFT	0.34000	20842.00	0.34000	20842.00	0.34000	20842.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0034 808-09381		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
RETRO-REFLECTIVITY TESTING								
0035 808-75240	6765.000	LFT	0.36000	2435.40	0.36000	2435.40	0.36000	2435.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0036 808-75245	18600.000	LFT	0.36000	6696.00	1.00000	18600.00	0.36000	6696.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-31427-A

COUNTIES : DELAWARE

JAY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-1139301		(3) 35-1065659	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75290	840.000 LFT	4.00000	3360.00	1.00000	840.00	4.00000	3360.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0038 808-75320	3.000 EACH	72.00000	216.00	72.00000	216.00	72.00000	216.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0039 808-75325	4.000 EACH	87.00000	348.00	40.00000	160.00	87.00000	348.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0040 808-75996	570.000 EACH	3.00000	1710.00	3.00000	1710.00	3.60000	2052.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0041 808-75998	570.000 EACH	16.47000	9387.90	15.00000	8550.00	16.47000	9387.90
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0042 503-03489	69.000 EACH	8.89000	613.41	11.40000	786.60	2.50000	172.50
RETROFITTED TIE BARS							
0043 503-05240	108.000 LFT	15.00000	1620.00	8.15000	880.20	5.00000	540.00
D-1 CONTRACTION JOINT							
SECTION TOTALS		\$	467,121.56	\$	494,447.80	\$	528,927.09
CONTRACT TOTALS		\$	467,121.56	\$	494,447.80	\$	528,927.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-33564-A COUNTIES : DEKALB
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/27/13
LOCATION : ON SR 8 FROM 0.3 MILE WEST OF I-69 TO 3.12 MILES EAST OF PROJECT(S) : 0810060
I-69 0810061

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,819,002.36	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 1,828,377.00	100.5154%
3	35-1139301 E & B PAVING INC	\$ 1,895,916.38	104.2284%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : RS-33564-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(1) 35-1065659		(2) 62-1492793		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	18130.00000	18130.00	6000.00000	6000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	91000.00000	91000.00	91420.00000	91420.00	92000.00000	92000.00
0012 202-02240	PAVEMENT REMOVAL	2000.000 SYS	0.01000	20.00	32.00000	64000.00	10.00000	20000.00
0013 202-05545	REGULATED MATERIALS, DISPOSE, C	30.000 CYS	60.00000	1800.00	20.00000	600.00	52.50000	1575.00
0014 202-05550	REGULATED MATERIALS, REMOVE, C	30.000 CYS	19.00000	570.00	20.00000	600.00	20.00000	600.00
0015 202-05555	REGULATED MATERIALS, TRANSPORT, C	30.000 CYS	22.00000	660.00	20.00000	600.00	25.00000	750.00
0016 202-07603	TESTING FOR WASTES, C	8.000 EACH	200.00000	1600.00	300.00000	2400.00	880.00000	7040.00
0017 202-90277	DETECTOR HOUSING, REMOVE	20.000 EACH	125.00000	2500.00	255.00000	5100.00	250.00000	5000.00
0018 207-08267	SUBGRADE TREATMENT, TYPE IIIA	100.000 SYS	0.01000	1.00	6.45000	645.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33564-A

COUNTIES : DEKALB

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659		(2) 62-1492793		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050	B BORROW	61.000 CYS	16.40000	1000.40	26.00000	1586.00	15.00000	915.00
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	230.000 TON	23.00000	5290.00	18.00000	4140.00	10.00000	2300.00
0021 303-07449	COMPACTED AGGREGATE, NO. 73	400.000 TON	5.00000	2000.00	27.00000	10800.00	25.00000	10000.00
0022 304-07491	HMA PATCHING, TYPE C , FULL DEPTH	2360.000 TON	91.59000	216152.40	98.00000	231280.00	95.00000	224200.00
0023 304-07491	HMA PATCHING, TYPE C , PARTIAL DEPTH	180.000 TON	119.41000	21493.80	140.00000	25200.00	90.00000	16200.00
0024 306-08034	MILLING, ASPHALT, 1 1/2 IN	86000.000 SYS	0.59000	50740.00	0.70000	60200.00	1.00000	86000.00
0025 306-08432	MILLING, APPROACH	12500.000 SYS	0.01000	125.00	2.45000	30625.00	0.25000	3125.00
0026 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7000.000 TON	25.00000	175000.00	58.00000	406000.00	80.00000	560000.00
0027 401-10258	JOINT ADHESIVE, SURFACE	47000.000 LFT	0.30000	14100.00	0.25000	11750.00	0.60000	28200.00
0028 402-07434	HMA SURFACE, TYPE C	250.000 TON	55.00000	13750.00	81.00000	20250.00	75.00000	18750.00
0029 406-05520	ASPHALT FOR TACK COAT	28.000 TON	1.00000	28.00	1.00000	28.00	100.00000	2800.00
0030 604-06070	SIDEWALK, CONCRETE , 4"	562.000 SYS	92.35000	51900.70	35.00000	19670.00	35.00000	19670.00
0031 604-07894	CURB RAMP, CONCRETE, A	50.000 SYS	221.45000	11072.50	135.00000	6750.00	165.00000	8250.00
0032 604-07894	CURB RAMP, CONCRETE, A , MODIFIED	10.000 SYS	253.15000	2531.50	135.00000	1350.00	200.00000	2000.00
0033 604-07897	CURB RAMP, CONCRETE, C	30.000 SYS	228.80000	6864.00	142.00000	4260.00	170.00000	5100.00
0034 604-07898	CURB RAMP, CONCRETE, D , MODIFIED	10.000 SYS	228.95000	2289.50	142.00000	1420.00	170.00000	1700.00
0035 604-07900	CURB RAMP, CONCRETE, F , MODIFIED	160.000 SYS	169.95000	27192.00	125.00000	20000.00	110.00000	17600.00
0036 604-07901	CURB RAMP, CONCRETE, G	50.000 SYS	182.40000	9120.00	140.00000	7000.00	125.00000	6250.00
0037 604-07902	CURB RAMP, CONCRETE, H	20.000 SYS	171.10000	3422.00	145.00000	2900.00	115.00000	2300.00
0038 604-07903	CURB RAMP, CONCRETE, K	50.000 SYS	192.85000	9642.50	140.00000	7000.00	135.00000	6750.00
0039 604-07903	CURB RAMP, CONCRETE, K , MODIFIED	40.000 SYS	219.85000	8794.00	140.00000	5600.00	162.00000	6480.00

DATE : 06/05/13
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COUNTIES : DEKALB

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-44251 STEPS, CONCRETE	1.000	CYS	1350.00000	1350.00	750.00000	750.00	1350.00000	1350.00
0041 604-95344 HAND RAIL, PEDESTRIAN , MATCH EXISTING	4.000	LFT	175.00000	700.00	125.00000	500.00	250.00000	1000.00
0042 605-06125 CURB, CONCRETE, MODIFIED	150.000	LFT	32.25000	4837.50	35.00000	5250.00	32.00000	4800.00
0043 610-07488 HMA FOR APPROACHES, TYPE C	1100.000	TON	25.00000	27500.00	100.00000	110000.00	65.00000	71500.00
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	155.00000	155.00	200.00000	200.00	200.00000	200.00
0045 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	285.00000	570.00	850.00000	1700.00	850.00000	1700.00
0046 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	285.00000	570.00	650.00000	1300.00	650.00000	1300.00
0047 615-08351 PLAQUE , SIDEWALK, REMOVE and RESET	1.000	EACH	270.00000	270.00	350.00000	350.00	500.00000	500.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09402 FIELD OFFICE, B	8.000	MOS	1811.00000	14488.00	2170.00000	17360.00	2000.00000	16000.00
0050 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	32.000	MOS	50.00000	1600.00	100.00000	3200.00	25.00000	800.00
0051 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	86.00000	344.00	175.00000	700.00	50.00000	200.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	375.000	LBS	0.75000	281.25	3.00000	1125.00	3.00000	1125.00
0053 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000	EACH	600.00000	600.00	40.00000	40.00	350.00000	350.00
0054 720-04790 CASTING , REMOVE and REPLACE CURB BOX	2.000	EACH	1000.00000	2000.00	565.00000	1130.00	600.00000	1200.00
0055 720-44000 CASTING, ADJUST TO GRADE , INLET	8.000	EACH	1000.00000	8000.00	420.00000	3360.00	400.00000	3200.00
0056 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	1000.00000	1000.00	375.00000	375.00	500.00000	500.00
0057 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	5.000	LFT	155.00000	775.00	390.00000	1950.00	500.00000	2500.00
0058 720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000	LFT	155.00000	775.00	270.00000	1350.00	500.00000	2500.00
0059 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	50.00000	100.00	150.00000	300.00	175.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33564-A

COUNTIES : DEKALB

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	51.000 EACH	35.00000	1785.00	35.00000	1785.00	5.00000	255.00
0061 801-01506	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000 EACH	250.00000	500.00	250.00000	500.00	50.00000	100.00
0062 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	100.00000	300.00	100.00000	300.00	125.00000	375.00
0063 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN	6100.000 LFT	0.01000	61.00	0.30000	1830.00	0.10000	610.00
0064 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6100.000 LFT	0.01000	61.00	1.00000	6100.00	0.10000	610.00
0065 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	51.000 EACH	35.00000	1785.00	55.00000	2805.00	5.00000	255.00
0066 801-06213	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000 EACH	175.00000	350.00	355.00000	710.00	80.00000	160.00
0067 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1070.000 LFT	1.00000	1070.00	2.50000	2675.00	1.00000	1070.00
0068 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1070.000 LFT	5.00000	5350.00	3.00000	3210.00	5.00000	5350.00
0069 801-06640	CONSTRUCTION SIGN, A	64.000 EACH	98.00000	6272.00	98.00000	6272.00	120.00000	7680.00
0070 801-06775	MAINTAINING TRAFFIC	LUMP	472868.81000	472868.81	63175.00000	63175.00	87500.00000	87500.00
0071 801-92448	CONSTRUCTION SIGNS, MOBILE	1000.000 DAY	0.01000	10.00	3.50000	3500.00	1.00000	1000.00
0072 805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	1850.00000	11100.00	2900.00000	17400.00	1850.00000	11100.00
0073 805-01579	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1000.00000	1000.00	3750.00000	3750.00	1000.00000	1000.00
0074 805-01842	HANDHOLE, SIGNAL	29.000 EACH	675.00000	19575.00	990.00000	28710.00	675.00000	19575.00
0075 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	5130.000 LFT	10.00000	51300.00	13.50000	69255.00	10.00000	51300.00
0076 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2750.00000	2750.00	800.00000	800.00	2750.00000	2750.00

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33564-A

COUNTIES : DEKALB

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659		(2) 62-1492793		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-02152	48.000	EACH	370.00000	17760.00	475.00000	22800.00	370.00000	17760.00
PEDESTRIAN SIGNAL HEAD WITH								
INTERNATIONAL SYMBOL, 18 IN , W/								
COUNTDOWN								
0078 805-02645	37.000	EACH	575.00000	21275.00	435.00000	16095.00	575.00000	21275.00
SIGNAL PEDESTAL FOUNDATION, A								
0079 805-02658	450.000	LFT	2.00000	900.00	2.40000	1080.00	2.00000	900.00
CABLE, COAXIAL								
0080 805-05405	29.000	EACH	325.00000	9425.00	360.00000	10440.00	325.00000	9425.00
SIGNAL PEDESTAL, 4FT								
0081 805-08464	5.000	EACH	1755.00000	8775.00	1875.00000	9375.00	1755.00000	8775.00
RADIO, INTERCONNECT								
0082 805-08493		LUMP	750.00000	750.00	625.00000	625.00	750.00000	750.00
RADIO, INTERCONNECTION SYSTEM TESTING								
0083 805-09539	32.000	EACH	250.00000	8000.00	310.00000	9920.00	250.00000	8000.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER,								
2 CHANNEL								
0084 805-11374	1.000	EACH	675.00000	675.00	1100.00000	1100.00	675.00000	675.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM								
20 FT , RELOCATE								
0085 805-11383	1.000	EACH	4750.00000	4750.00	2945.00000	2945.00	4750.00000	4750.00
SIGNAL CANTILEVER STRUCTURE, DRILLED								
SHAFT FOUNDATION, TYPE A								
0086 805-11569	1.000	EACH	150.00000	150.00	190.00000	190.00	150.00000	150.00
RADIO SPLITTER								
0087 805-11570	6.000	EACH	310.00000	1860.00	460.00000	2760.00	310.00000	1860.00
RADIO ANTENNA								
0088 805-78100	5.000	EACH	10650.00000	53250.00	11450.00000	57250.00	10650.00000	53250.00
CONTROLLER AND CABINET, MENU DRIVEN, 8								
PHASE								
0089 805-78106	1.000	EACH	11435.00000	11435.00	15200.00000	15200.00	11435.00000	11435.00
CONTROLLER AND CABINET, MASTER, MENU								
DRIVEN, 8 PHASE								
0090 805-78205	46.000	EACH	500.00000	23000.00	510.00000	23460.00	500.00000	23000.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED,								
AMBER, GREEN								
0091 805-78230	2.000	EACH	715.00000	1430.00	765.00000	1530.00	715.00000	1430.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED,								
AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0092 805-78370	48.000	EACH	175.00000	8400.00	100.00000	4800.00	175.00000	8400.00
PEDESTRIAN PUSH BUTTON								
0093 805-78445	5.000	EACH	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
SIGNAL SERVICE								

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33564-A

COUNTIES : DEKALB

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659		(2) 62-1492793		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-78467	SIGNAL CABLE, 3C/8GA	610.000 LFT	2.75000	1677.50	2.50000	1525.00	2.75000	1677.50
0095 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	27150.000 LFT	0.55000	14932.50	0.15000	4072.50	0.55000	14932.50
0096 805-78480	SIGNAL CABLE, 3C/14GA	7790.000 LFT	1.20000	9348.00	1.35000	10516.50	1.20000	9348.00
0097 805-78485	SIGNAL CABLE, 5C/14GA	4310.000 LFT	1.65000	7111.50	1.60000	6896.00	1.65000	7111.50
0098 805-78485	SIGNAL CABLE, 5C/14GA , TEMPORARY	6590.000 LFT	2.00000	13180.00	0.60000	3954.00	2.00000	13180.00
0099 805-78490	SIGNAL CABLE, 7C/14GA	3330.000 LFT	1.75000	5827.50	1.75000	5827.50	1.75000	5827.50
0100 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	12330.000 LFT	0.90000	11097.00	1.20000	14796.00	0.90000	11097.00
0101 805-78785	SIGNAL DETECTOR HOUSING	78.000 EACH	575.00000	44850.00	550.00000	42900.00	575.00000	44850.00
0102 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	9510.000 LFT	9.00000	85590.00	6.80000	64668.00	9.00000	85590.00
0103 805-78925	CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	600.00000	2400.00	920.00000	3680.00	600.00000	2400.00
0104 805-90005	SIGNAL PEDESTAL, 10 FT	8.000 EACH	485.00000	3880.00	490.00000	3920.00	485.00000	3880.00
0105 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000 EACH	235.00000	3525.00	220.00000	3300.00	235.00000	3525.00
0106 808-03439	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	130.000 LFT	4.50000	585.00	4.50000	585.00	4.34000	564.20
0107 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2800.000 LFT	0.40000	1120.00	0.40000	1120.00	0.35000	980.00
0108 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14000.000 LFT	0.40000	5600.00	0.40000	5600.00	0.35000	4900.00
0109 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1000.000 LFT	0.90000	900.00	0.90000	900.00	1.45000	1450.00
0110 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	2095.00000	2095.00
0111 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1900.000 LFT	0.40000	760.00	0.40000	760.00	0.35000	665.00
0112 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	23700.000 LFT	0.40000	9480.00	0.40000	9480.00	0.35000	8295.00
0113 808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	70.000 LFT	2.25000	157.50	2.25000	157.50	2.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33564-A

COUNTIES : DEKALB

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1065659		(2) 62-1492793		(3) 35-1139301	
			BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1000.000 LFT	2.25000	2250.00	2.25000	2250.00	2.00000	2000.00
0115 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1070.000 LFT	4.50000	4815.00	4.50000	4815.00	4.00000	4280.00
0116 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3400.000 LFT	1.50000	5100.00	1.50000	5100.00	1.00000	3400.00
0117 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	52.000 EACH	80.00000	4160.00	80.00000	4160.00	65.00000	3380.00
0118 808-75340	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	600.00000	1200.00	600.00000	1200.00	275.00000	550.00
0119 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	101.000 EACH	6.00000	606.00	12.00000	1212.00	7.38000	745.38
0120 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	660.000 EACH	16.20000	10692.00	17.85000	11781.00	19.83000	13087.80
0121 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4000.000 LFT	0.90000	3600.00	0.90000	3600.00	1.45000	5800.00
SECTION TOTALS			\$	1,819,002.36	\$	1,828,377.00	\$	1,895,916.38
CONTRACT TOTALS			\$	1,819,002.36	\$	1,828,377.00	\$	1,895,916.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : RS-34794-A COUNTIES : LAWRENCE
LETTING DATE : 01/16/13 10:00 AM DISTRICT : VINCENNES DISTRICT
DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 08/30/13
LOCATION : ON SR 37, 0.48 MILE NORTH OF SR 54 TO 4.96 MILE NORTH PROJECT(S) : 1297178
OF SR 54

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,139,844.35	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,378,707.55	120.9558%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : RS-34794-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001 105-06845	LUMP		2100.00000	2100.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC								
MARKINGS								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		52250.00000	52250.00	65000.00000	65000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 306-08034	3200.000 SYS		3.25000	10400.00	3.00000	9600.00		
MILLING, ASPHALT, 1 1/2 IN								
0010 306-08043	1660.000 SYS		5.75000	9545.00	3.25000	5395.00		
MILLING, TRANSITION								
0011 402-07434	275.000 TON		95.00000	26125.00	100.00000	27500.00		
HMA SURFACE, TYPE C								
0012 406-05520	1.000 TON		400.00000	400.00	500.00000	500.00		
ASPHALT FOR TACK COAT								
0013 408-07504	7.000 TON		3500.00000	24500.00	2860.00000	20020.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT,								
SEAL								
0014 412-09355	98287.000 SYS		0.20000	19657.40	0.60000	58972.20		
FOG SEAL								
0015 414-11468	250177.000 SYS		3.30000	825584.10	3.80000	950672.60		
ULTRATHIN BONDED WEARING COURSE, 9.5 mm								
0016 628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0017 628-09402	9.000 MOS		1200.00000	10800.00	1800.00000	16200.00		
FIELD OFFICE, B								
0018 628-10246	18.000 MOS		90.00000	1620.00	120.00000	2160.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000								
MIN								

TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-34794-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11068	2.000	EACH	50.00000	100.00	325.00000	650.00		
CELLULAR TELEPHONE/RADIO								
0020 801-01093	42.000	EACH	220.00000	9240.00	200.00000	8400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0021 801-03290	4.000	EACH	130.00000	520.00	169.00000	676.00		
CONSTRUCTION SIGN, C								
0022 801-06207	7600.000	LFT	1.10000	8360.00	1.70000	12920.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0023 801-06640	31.000	EACH	91.00000	2821.00	140.00000	4340.00		
CONSTRUCTION SIGN, A								
0024 801-06710	80.000	DAY	10.25000	820.00	20.00000	1600.00		
FLASHING ARROW SIGN								
0025 801-06775		LUMP	30000.00000	30000.00	47000.00000	47000.00		
MAINTAINING TRAFFIC								
0026 808-05866	128.100	SYS	27.00000	3458.70	34.00000	4355.40		
PAVEMENT MESSAGE MARKING, REMOVE								
0027 808-06368	262.000	LFT	3.00000	786.00	2.80000	733.60		
TRANSVERSE MARKING, REMOVE								
0028 808-06701	18560.000	LFT	0.35000	6496.00	0.60000	11136.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0029 808-06703	90478.000	LFT	0.35000	31667.30	0.40000	36191.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0030 808-06705	903.000	LFT	1.00000	903.00	1.50000	1354.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0031 808-06716	184179.000	LFT	0.05000	9208.95	0.15000	27626.85		
LINE, REMOVE								
0032 808-09381		LUMP	1100.00000	1100.00	1400.00000	1400.00		
RETRO-REFLECTIVITY TESTING								
0033 808-75245	74238.000	LFT	0.35000	25983.30	0.40000	29695.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0034 808-75260	40.000	LFT	2.00000	80.00	2.50000	100.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"								
0035 808-75297	262.000	LFT	4.00000	1048.00	5.00000	1310.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0036 808-75320	68.000	EACH	79.00000	5372.00	85.00000	5780.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0037 808-75996	1384.000	EACH	0.40000	553.60	4.00000	5536.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-34794-A

COUNTIES : LAWRENCE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1917625		(2) 35-1357381		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0038	808-75998	1384.000 EACH	13.25000	18338.00	14.00000	19376.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,139,844.35	\$	1,378,707.55	\$	
CONTRACT TOTALS			\$	1,139,844.35	\$	1,378,707.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 451 -1

VENDOR RANKING

CALL ORDER : 451
LETTING DATE : 01/16/13 10:00 AM
DESCRIPTION : BRIDGE REPLACEMENT
LOCATION : ON US 24 OVER TIPPECANOE RIVER, 0.36 MILE EAST OF SR 39

CONTRACT ID : B -30831-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE
COMPLETION DATE : 09/30/14
PROJECT(S) : 0710864

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 7,432,538.16	100.0000%
2	35-1374866 PRIMCO INC	\$ 7,870,389.92	105.8910%
3	38-2675420 ANLAAN CORPORATION	\$ 8,067,039.93	108.5368%
4	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 8,092,121.99	108.8743%
5	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 8,562,565.62	115.2038%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,857,229.16	119.1683%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 10,347,640.75	139.2208%
8	35-1128289 BEATY CONSTRUCTION INC	\$ 10,456,753.66	140.6889%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 10,654,359.75	143.3475%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 12,738,798.00	171.3923%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : B -30831-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(1) 35-1035114		(2) 35-1374866		(3) 38-2675420	
			SUPERIOR CONSTRUCTION CO INC		PRIMCO INC		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	58344.00000	58344.00	450000.00000	450000.00
0002 105-09645	CONSTRUCTION ENGINEERING AND INSPECTION	LUMP	5000.00000	5000.00	66780.00000	66780.00	15000.00000	15000.00
0003 109-08359	UTILITY RELOCATION	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489	CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 201-52370	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	LUMP	365000.00000	365000.00	393519.49000	393519.49	420000.00000	420000.00
0011 202-01261	MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	79450.11000	79450.11	480000.00000	480000.00
0012 202-02240	CLEARING RIGHT OF WAY	8.000 EACH	1000.00000	8000.00	600.00000	4800.00	600.00000	4800.00
0013 202-03000	TESTING FOR ASBESTOS	6190.000 SYS	11.50000	71185.00	9.20000	56948.00	9.20000	56948.00
0014 202-03000	PAVEMENT REMOVAL	LUMP	13250.00000	13250.00	15300.00000	15300.00	45000.00000	45000.00
0015 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	13250.00000	13250.00	14250.00000	14250.00	45000.00000	45000.00
0016 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13	LUMP	13250.00000	13250.00	13650.00000	13650.00	45000.00000	45000.00
0017 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 14	LUMP	16500.00000	16500.00	19400.00000	19400.00	45000.00000	45000.00
0018 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5, TWO BUILDINGS	LUMP	43000.00000	43000.00	55000.00000	55000.00	85000.00000	85000.00
0019 202-03000	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 6	LUMP						

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1374866		(3) 38-2675420	
			SUPERIOR CONSTRUCTION CO INC		PRIMCO INC		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-06580	4.000 CYS		375.00000	1500.00	300.00000	1200.00	500.00000	2000.00
	CONTAMINATED SOIL, REMOVE UNDISTRIBUTED							
0019 202-51330	LUMP		530000.00000	530000.00	786341.90000	786341.90	362000.00000	362000.00
	PRESENT STRUCTURE, REMOVE							
0020 202-91385	12.000 EACH		550.00000	6600.00	600.00000	7200.00	600.00000	7200.00
	INLET, REMOVE							
0021 202-96133	602.000 LFT		16.50000	9933.00	30.00000	18060.00	30.00000	18060.00
	PIPE, REMOVE							
0022 203-02000	11092.000 CYS		4.15000	46031.80	18.00000	199656.00	18.00000	199656.00
	EXCAVATION, COMMON							
0023 203-02055	8125.000 CYS		10.00000	81250.00	11.50000	93437.50	11.50000	93437.50
	EMBANKMENT							
0024 203-02070	19738.000 CYS		7.00000	138166.00	10.00000	197380.00	10.00000	197380.00
	BORROW							
0025 203-10012	21500.000 LFT		14.55000	312825.00	24.00000	516000.00	14.85000	319275.00
	AGGREGATE COLUMNS							
0026 205-03371	31.000 CYS		125.00000	3875.00	20.00000	620.00	20.00000	620.00
	SEDIMENT, REMOVE							
0027 205-06931	202.000 TON		34.00000	6868.00	57.00000	11514.00	57.00000	11514.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0028 205-06933	5.000 EACH		92.00000	460.00	175.00000	875.00	175.00000	875.00
	TEMPORARY INLET PROTECTION							
0029 205-06934	15.000 TON		464.00000	6960.00	310.00000	4650.00	310.00000	4650.00
	TEMPORARY MULCH							
0030 205-06936	164.000 TON		34.00000	5576.00	50.00000	8200.00	50.00000	8200.00
	TEMPORARY SEDIMENT TRAP							
0031 205-06937	3000.000 LFT		1.17000	3510.00	3.55000	10650.00	3.00000	9000.00
	TEMPORARY SILT FENCE							
0032 205-08517	600.000 TON		48.00000	28800.00	65.83000	39498.00	60.00000	36000.00
	ROCK FILTER BERM							
0033 205-08594	6150.000 LFT		3.76000	23124.00	5.25000	32287.50	5.25000	32287.50
	FILTER SOCK							
0034 205-09543	216.000 TON		20.00000	4320.00	29.03000	6270.48	21.00000	4536.00
	NO 2 STONE							
0035 206-51220	2570.000 CYS		128.00000	328960.00	60.00000	154200.00	5.00000	12850.00
	EXCAVATION, WET							
0036 207-08262	8300.000 SYS		0.06000	498.00	9.05000	75115.00	9.40000	78020.00
	SUBGRADE TREATMENT, TYPE I							
0037 207-08265	1200.000 SYS		6.70000	8040.00	10.30000	12360.00	10.30000	12360.00
	SUBGRADE TREATMENT, TYPE IIA							
0038 207-08267	695.000 SYS		12.00000	8340.00	10.30000	7158.50	10.30000	7158.50
	SUBGRADE TREATMENT, TYPE IIIA							

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			SUPERIOR CONSTRUCTION CO INC	PRIMCO INC	ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 211-02050	B BORROW	1039.000	CYS	22.00000	22858.00	41.00000	42599.00	34.00000	35326.00
0040 211-06467	AGGREGATE FOR END BENT BACKFILL	155.000	CYS	24.00000	3720.00	60.00000	9300.00	38.00000	5890.00
0041 211-09264	STRUCTURAL BACKFILL, TYPE 1	382.000	CYS	13.00000	4966.00	50.00000	19100.00	42.00000	16044.00
0042 211-09265	STRUCTURAL BACKFILL, TYPE 2	146.000	CYS	67.00000	9782.00	42.00000	6132.00	42.00000	6132.00
0043 211-09266	STRUCTURAL BACKFILL, TYPE 3	1285.000	CYS	32.00000	41120.00	31.48000	40451.80	35.00000	44975.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	947.000	TON	16.00000	15152.00	23.62000	22368.14	19.00000	17993.00
0045 302-07455	DENSE GRADED SUBBASE	70.000	CYS	37.00000	2590.00	64.00000	4480.00	50.00000	3500.00
0046 304-07489	HMA PATCHING, TYPE A	15.000	TON	130.00000	1950.00	130.00000	1950.00	130.00000	1950.00
0047 306-08034	MILLING, ASPHALT, 1 1/2 IN	685.000	SYS	6.00000	4110.00	17.80000	12193.00	4.00000	2740.00
0048 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	2000.000	TON	62.35000	124700.00	62.35000	124700.00	62.35000	124700.00
0049 402-07432	HMA SURFACE, TYPE A	200.000	TON	72.45000	14490.00	72.45000	14490.00	72.45000	14490.00
0050 402-07434	HMA SURFACE, TYPE C	525.000	TON	76.30000	40057.50	76.30000	40057.50	76.30000	40057.50
0051 402-07435	HMA INTERMEDIATE, TYPE A	335.000	TON	55.40000	18559.00	55.40000	18559.00	55.40000	18559.00
0052 402-07439	HMA INTERMEDIATE, TYPE C	855.000	TON	63.20000	54036.00	63.20000	54036.00	63.20000	54036.00
0053 402-10083	HMA FOR TEMPORARY PAVEMENT, A	3.000	TON	130.00000	390.00	130.00000	390.00	130.00000	390.00
0054 406-05520	ASPHALT FOR TACK COAT	5.000	TON	1.00000	5.00	1.00000	5.00	1.00000	5.00
0055 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1965.00000	7860.00	1965.00000	7860.00	1965.00000	7860.00
0056 601-02241	GUARDRAIL, REMOVE	802.000	LFT	5.00000	4010.00	5.00000	4010.00	5.00000	4010.00
0057 601-08433	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	625.00000	1250.00	625.00000	1250.00	625.00000	1250.00
0058 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	625.00000	1250.00	625.00000	1250.00	625.00000	1250.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-94689	4.000 EACH	2540.00000	10160.00	3719.80000	14879.20	2540.00000	10160.00	
	GUARDRAIL END TREATMENT, OS							
0060 601-99105	50.000 LFT	17.00000	850.00	17.00000	850.00	17.00000	850.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0061 601-99106	50.000 LFT	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00	
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING							
0062 603-01159	300.000 LFT	28.00000	8400.00	28.00000	8400.00	28.00000	8400.00	
	FENCE, CHAIN LINK, PVC COATED 42 IN MODIFIED							
0063 604-06070	1565.000 SYS	30.30000	47419.50	40.00000	62600.00	30.30000	47419.50	
	SIDEWALK, CONCRETE							
0064 604-07900	105.000 SYS	109.00000	11445.00	105.00000	11025.00	109.00000	11445.00	
	CURB RAMP, CONCRETE, F MODIFIED							
0065 605-06120	220.000 LFT	22.00000	4840.00	20.00000	4400.00	22.00000	4840.00	
	CURB, CONCRETE 6 INCH							
0066 605-06120	60.000 LFT	40.00000	2400.00	32.00000	1920.00	40.00000	2400.00	
	CURB, CONCRETE RETAINING							
0067 605-06140	1865.000 LFT	23.10000	43081.50	20.00000	37300.00	23.10000	43081.50	
	CURB AND GUTTER, CONCRETE							
0068 605-06155	110.000 LFT	23.40000	2574.00	20.00000	2200.00	23.40000	2574.00	
	CURB AND GUTTER, CONCRETE, MODIFIED							
0069 609-06259	399.900 SYS	60.00000	23994.00	95.00000	37990.50	75.00000	29992.50	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0070 610-07487	147.000 TON	115.00000	16905.00	115.00000	16905.00	115.00000	16905.00	
	HMA FOR APPROACHES, TYPE B							
0071 610-09108	164.000 SYS	59.65000	9782.60	60.00000	9840.00	59.65000	9782.60	
	PCCP FOR APPROACHES, 9 IN							
0072 610-09108	123.000 SYS	65.00000	7995.00	65.00000	7995.00	65.00000	7995.00	
	PCCP FOR APPROACHES, 9 IN HIGH EARLY STRENGTH CONCRETE							
0073 611-06497	5.000 EACH	185.00000	925.00	238.00000	1190.00	185.00000	925.00	
	MAILBOX ASSEMBLY, SINGLE							
0074 611-06498	4.000 EACH	230.00000	920.00	336.00000	1344.00	230.00000	920.00	
	MAILBOX ASSEMBLY, DOUBLE							
0075 615-06490	46.000 EACH	136.00000	6256.00	136.00000	6256.00	136.00000	6256.00	
	RIGHT OF WAY MARKER							
0076 615-06505	7.000 EACH	645.00000	4515.00	645.00000	4515.00	645.00000	4515.00	
	MONUMENT, B							
0077 615-06515	1.000 EACH	260.00000	260.00	260.00000	260.00	260.00000	260.00	
	MONUMENT, D							
0078 616-02320	5911.000 SYS	1.21000	7152.31	3.00000	17733.00	2.00000	11822.00	
	GEOTEXTILES							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 616-06405	RIPRAP, REVETMENT	3280.000 TON	20.37000	66813.60	30.00000	98400.00	35.00000	114800.00
0080 616-09395	GEOMEMBRANE	525.000 SYS	16.17000	8489.25	9.25000	4856.25	9.25000	4856.25
0081 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	320.00000	1280.00	550.00000	2200.00	550.00000	2200.00
0082 621-02770	EROSION CONTROL BLANKET	5940.000 SYS	1.14000	6771.60	1.10000	6534.00	1.10000	6534.00
0083 621-03909	SEED MIXTURE, NATIVE	33.000 LBS	24.22000	799.26	27.25000	899.25	27.25000	899.25
0084 621-06545	FERTILIZER	2.300 TON	830.00000	1909.00	670.00000	1541.00	670.00000	1541.00
0085 621-06554	SEED MIXTURE, U	445.000 LBS	2.95000	1312.75	2.65000	1179.25	2.65000	1179.25
0086 621-06557	SEED MIXTURE, T	545.000 LBS	1.13000	615.85	2.25000	1226.25	2.25000	1226.25
0087 621-06565	MULCHING MATERIAL	11.200 TON	464.00000	5196.80	285.00000	3192.00	285.00000	3192.00
0088 621-06567	WATER	70.000 KGAL	10.00000	700.00	12.00000	840.00	12.00000	840.00
0089 621-06570	TOPSOIL	225.000 CYS	35.00000	7875.00	30.00000	6750.00	30.00000	6750.00
0090 621-06574	SODDING	490.000 SYS	3.80000	1862.00	4.45000	2180.50	4.45000	2180.50
0091 621-06575	SODDING, NURSERY	800.000 SYS	3.80000	3040.00	4.45000	3560.00	4.45000	3560.00
0092 621-11490	SEED MIXTURE, NATIVE, TEMPORARY	122.000 LBS	2.11000	257.42	2.25000	274.50	2.25000	274.50
0093 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	57.000 EACH	54.00000	3078.00	37.00000	2109.00	37.00000	2109.00
0094 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	115.000 EACH	307.00000	35305.00	275.00000	31625.00	275.00000	31625.00
0095 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0096 628-09402	FIELD OFFICE, B	20.000 MOS	1250.00000	25000.00	2250.27000	45005.40	1500.00000	30000.00
0097 628-11007	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	60.000 MOS	125.00000	7500.00	75.00000	4500.00	50.00000	3000.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 628-11068	3.000	EACH	50.00000	150.00	130.00000	390.00	50.00000	150.00
CELLULAR TELEPHONE/RADIO								
0099 701-06011	6.000	EACH	580.00000	3480.00	1050.00000	6300.00	1500.00000	9000.00
DYNAMIC PILE LOAD TEST								
0100 701-09557	407.000	LFT	60.00000	24420.00	65.00000	26455.00	18.00000	7326.00
TEST PILE, DYNAMIC, PRODUCTION								
0101 701-09559	6.000	EACH	1165.00000	6990.00	725.00000	4350.00	350.00000	2100.00
TEST PILE, DYNAMIC, RESTRIKE								
0102 701-09679	147.000	EACH	275.00000	40425.00	250.00000	36750.00	500.00000	73500.00
CONICAL PILE TIP, 14 IN								
0103 701-09826	7367.000	LFT	60.00000	442020.00	63.60000	468541.20	18.00000	132606.00
PILE, STEEL PIPE, 0.5 IN., 14 IN.								
0104 702-51005	1328.900	CYS	450.00000	598005.00	295.00000	392025.50	425.00000	564782.50
CONCRETE, A, SUBSTRUCTURE								
0105 702-51015	475.000	CYS	350.00000	166250.00	245.00000	116375.00	400.00000	190000.00
CONCRETE, B, FOOTINGS								
0106 702-51046	587.600	CYS	425.00000	249730.00	210.00000	123396.00	450.00000	264420.00
CONCRETE, FOUNDATION SEAL								
0107 702-51110	3220.000	LBS	3.25000	10465.00	3.00000	9660.00	5.00000	16100.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0108 702-92857	59.500	CYS	600.00000	35700.00	485.00000	28857.50	500.00000	29750.00
CONCRETE, C, SUBSTRUCTURE								
0109 703-06028	181879.000	LBS	0.80000	145503.20	1.15000	209160.85	0.90000	163691.10
REINFORCING BARS								
0110 703-06029	436840.000	LBS	0.90000	393156.00	1.10000	480524.00	1.00000	436840.00
REINFORCING BARS, EPOXY COATED								
0111 704-51002	1408.000	CYS	650.00000	915200.00	535.00000	753280.00	415.00000	584320.00
CONCRETE, C, SUPERSTRUCTURE								
0112 706-06353	4.000	EACH	860.00000	3440.00	1750.00000	7000.00	2000.00000	8000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1								
0113 706-11418	974.000	LFT	48.00000	46752.00	52.50000	51135.00	15.00000	14610.00
RAILING, STEEL, PS-1								
0114 706-11604	83.800	CYS	785.00000	65783.00	975.00000	81705.00	850.00000	71230.00
RAILING, CONCRETE, PS-1								
0115 707-09332	2850.000	LFT	293.25000	835762.50	245.33000	699190.50	270.00000	769500.00
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM								
66 IN X 48 IN								
0116 709-51821		LUMP	20000.00000	20000.00	19500.00000	19500.00	19000.00000	19000.00
SURFACE SEAL								
0117 715-01898	105.000	LFT	60.00000	6300.00	155.00000	16275.00	155.00000	16275.00
WATER MAIN, DUCTILE IRON, 10 IN								

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN INSERTION GATE	1.000	EACH	750.00000	750.00	7200.00000	7200.00	7200.00000	7200.00
0119 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	300.000	LFT	15.00000	4500.00	11.56000	3468.00	5.00000	1500.00
0120 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1097.000	LFT	31.00000	34007.00	55.00000	60335.00	55.00000	60335.00
0121 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	202.000	LFT	35.00000	7070.00	65.00000	13130.00	65.00000	13130.00
0122 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	178.000	LFT	38.00000	6764.00	78.00000	13884.00	78.00000	13884.00
0123 715-05407 PIPE, END BENT DRAIN, 6 IN	170.000	LFT	12.00000	2040.00	10.46000	1778.20	8.00000	1360.00
0124 715-07794 WATER MAIN CONNECTIONS 10"	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0125 715-07794 WATER MAIN CONNECTIONS 4"	1.000	EACH	2750.00000	2750.00	1500.00000	1500.00	1500.00000	1500.00
0126 715-07794 WATER MAIN CONNECTIONS 8"	1.000	EACH	3250.00000	3250.00	1800.00000	1800.00	1800.00000	1800.00
0127 715-07806 PIPE STEEL CASING 24"	50.000	LFT	75.00000	3750.00	198.00000	9900.00	198.00000	9900.00
0128 715-09064 VIDEO INSPECTION FOR PIPE	1168.000	LFT	1.25000	1460.00	1.25000	1460.00	3.00000	3504.00
0129 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	375.00000	1500.00	800.00000	3200.00	800.00000	3200.00
0130 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	465.00000	930.00	880.00000	1760.00	880.00000	1760.00
0131 715-51100 SOIL PIPE, CAST IRON, 6 IN	968.000	LBS	7.00000	6776.00	5.28000	5111.04	3.58000	3465.44
0132 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN INSERTION GATE	1.000	EACH	700.00000	700.00	6400.00000	6400.00	6400.00000	6400.00
0133 715-90578 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	2.000	EACH	750.00000	1500.00	2250.00000	4500.00	2250.00000	4500.00
0134 715-90578 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN INSERTION GATE	1.000	EACH	800.00000	800.00	10250.00000	10250.00	10250.00000	10250.00
0135 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	110.000	LFT	75.00000	8250.00	210.00000	23100.00	210.00000	23100.00
0136 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3800.00000	3800.00	2750.00000	2750.00	2750.00000	2750.00

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			SUPERIOR CONSTRUCTION CO INC		PRIMCO INC		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 720-02442	PIPE, PLUG EXISTING ABANDON IN PLACE	1.000 EACH	450.00000	450.00	1000.00000	1000.00	1000.00000	1000.00
0138 720-03194	MANHOLE MODIFY EXISTING	1.000 EACH	5700.00000	5700.00	2200.00000	2200.00	2200.00000	2200.00
0139 720-44000	CASTING, ADJUST TO GRADE TYPE 4	3.000 EACH	385.00000	1155.00	600.00000	1800.00	600.00000	1800.00
0140 720-45105	INLET, A2, MODIFIED ROUND	4.000 EACH	2800.00000	11200.00	1600.00000	6400.00	1600.00000	6400.00
0141 720-45410	MANHOLE, C4	4.000 EACH	2300.00000	9200.00	2100.00000	8400.00	2100.00000	8400.00
0142 720-93409	INLET, B15, MODIFIED	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00
0143 720-93411	INLET, C15, MODIFIED	3.000 EACH	1900.00000	5700.00	2525.00000	7575.00	2525.00000	7575.00
0144 720-96999	FIRE HYDRANT ASSEMBLY	1.000 EACH	3500.00000	3500.00	4600.00000	4600.00	4600.00000	4600.00
0145 720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	250.00000	250.00	750.00000	750.00	750.00000	750.00
0146 720-98174	INLET, B15	9.000 EACH	1850.00000	16650.00	2500.00000	22500.00	2500.00000	22500.00
0147 720-98555	INLET, C15	5.000 EACH	1900.00000	9500.00	2500.00000	12500.00	2500.00000	12500.00
0148 732-08419	MODULAR BLOCK WALL	25.000 SYS	125.00000	3125.00	67.44000	1686.00	78.51000	1962.75
0149 732-08420	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	334.000 SYS	75.00000	25050.00	66.60000	22244.40	77.74000	25965.16
0150 732-08421	MODULAR BLOCK WALL ERECTION	359.000 SYS	100.00000	35900.00	77.65000	27876.35	94.42000	33896.78
0151 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	119.00000	238.00	189.00000	378.00	147.00000	294.00
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	102.00000	1224.00	130.00000	1560.00	240.00000	2880.00
0153 801-06625	DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	58.00000	3132.00	75.00000	4050.00	100.00000	5400.00
0154 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	98.00000	1470.00	179.00000	2685.00	147.00000	2205.00
0155 801-06775	MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	50000.00000	50000.00	250000.00000	250000.00
0156 801-07119	BARRICADE, III-B	312.000 LFT	9.98000	3113.76	11.00000	3432.00	18.00000	5616.00
0157 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	191.000 LFT	13.20000	2521.20	13.20000	2521.20	12.00000	2292.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1374866		(3) 38-2675420	
			SUPERIOR CONSTRUCTION CO INC		PRIMCO INC		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	45.000 LFT	13.00000	585.00	13.00000	585.00	12.00000	540.00
0159 802-07060	SIGN, SHEET, RELOCATE	3.000 EACH	184.00000	552.00	184.00000	552.00	75.00000	225.00
0160 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	64.000 SFT	12.24000	783.36	12.24000	783.36	12.00000	768.00
0161 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	66.000 SFT	13.80000	910.80	13.80000	910.80	13.00000	858.00
0162 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000 SFT	14.52000	290.40	14.52000	290.40	14.00000	280.00
0163 807-02191	HANDHOLE, LIGHTING	5.000 EACH	751.00000	3755.00	751.00000	3755.00	985.00000	4925.00
0164 807-02426	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1497.000 LFT	9.40000	14071.80	9.40000	14071.80	8.20000	12275.40
0165 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	12.000 EACH	920.00000	11040.00	920.00000	11040.00	1167.00000	14004.00
0166 807-03951	LIGHT POLE, ORNAMENTAL 14 FT	10.000 EACH	2400.00000	24000.00	2400.00000	24000.00	2900.00000	29000.00
0167 807-03951	LIGHT POLE, ORNAMENTAL 18 FT	12.000 EACH	2500.00000	30000.00	2500.00000	30000.00	3550.00000	42600.00
0168 807-06592	CONDUIT, STEEL, GALVANIZED, 2 IN	1437.000 LFT	13.20000	18968.40	13.20000	18968.40	28.00000	40236.00
0169 807-07580	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	878.000 LFT	9.40000	8253.20	9.40000	8253.20	12.00000	10536.00
0170 807-86810	SERVICE POINT, II	1.000 EACH	3420.00000	3420.00	3420.00000	3420.00	4424.00000	4424.00
0171 807-86889	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1025.000 LFT	1.00000	1025.00	1.00000	1025.00	2.30000	2357.50
0172 807-86910	CONNECTOR KIT, UNFUSED	22.000 EACH	20.00000	440.00	20.00000	440.00	27.40000	602.80
0173 807-86915	CONNECTOR KIT, FUSED	22.000 EACH	23.00000	506.00	23.00000	506.00	28.60000	629.20
0174 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	64.000 EACH	22.00000	1408.00	22.00000	1408.00	15.00000	960.00
0175 807-86935	INSULATION LINK, WATERPROOFED	76.000 EACH	18.00000	1368.00	18.00000	1368.00	13.80000	1048.80

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			SUPERIOR CONSTRUCTION CO INC		PRIMCO INC		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 807-86955	CABLE-DUCT MARKER	2.000 EACH	240.00000	480.00	240.00000	480.00	146.60000	293.20
0177 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3300.000 LFT	0.40000	1320.00	0.40000	1320.00	0.40000	1320.00
0178 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1125.000 LFT	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
0179 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1125.000 LFT	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
0180 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3300.000 LFT	0.40000	1320.00	0.40000	1320.00	0.40000	1320.00
0181 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000 LFT	6.00000	480.00	6.00000	480.00	6.00000	480.00
0182 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	25.00000	1500.00	0.75000	45.00	0.75000	45.00
0183 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	60.000 EACH	41.48000	2488.80	13.07000	784.20	13.07000	784.20
SECTION TOTALS			\$	7,432,538.16	\$	7,870,389.92	\$	8,067,039.93
CONTRACT TOTALS			\$	7,432,538.16	\$	7,870,389.92	\$	8,067,039.93

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 37-1047512		(5) 27-0887958		(6) 35-1917625		
ITEM DESCRIPTION			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP		
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845	LUMP		65000.00000	65000.00	221955.12000	221955.12	200000.00000	200000.00
	CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP		10000.00000	10000.00	150000.00000	150000.00	250000.00000	250000.00
	CONSTRUCTION ENGINEERING AND INSPECTION								
	UTILITY RELOCATION								
0003	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0005	109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
	CONTROL DEVICES								
0007	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP		385000.00000	385000.00	428000.00000	428000.00	500000.00000	500000.00
	MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP		50000.00000	50000.00	85000.00000	85000.00	300000.00000	300000.00
	CLEARING RIGHT OF WAY								
0011	202-01261	8.000 EACH		1125.00000	9000.00	600.00000	4800.00	600.00000	4800.00
	TESTING FOR ASBESTOS								
0012	202-02240	6190.000 SYS		8.00000	49520.00	9.07000	56143.30	12.00000	74280.00
	PAVEMENT REMOVAL								
0013	202-03000	LUMP		10000.00000	10000.00	30000.00000	30000.00	50000.00000	50000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
	12								
0014	202-03000	LUMP		10000.00000	10000.00	30000.00000	30000.00	50000.00000	50000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
	13								
0015	202-03000	LUMP		10000.00000	10000.00	30000.00000	30000.00	50000.00000	50000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
	14								
0016	202-03000	LUMP		25000.00000	25000.00	40000.00000	40000.00	85000.00000	85000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
	5, TWO BUILDINGS								
0017	202-03000	LUMP		35000.00000	35000.00	100000.00000	100000.00	200000.00000	200000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
	6								

TABULATION OF BIDS

CALL ORDER : 451

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DISTRICT : LAPORTE DISTRICT

			(4) 37-1047512		(5) 27-0887958		(6) 35-1917625	
			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-06580	4.000 CYS	550.00000	2200.00	638.57000	2554.28	500.00000	2000.00	
	CONTAMINATED SOIL, REMOVE UNDISTRIBUTED							
0019 202-51330	LUMP	475000.00000	475000.00	770000.00000	770000.00	500000.00000	500000.00	
	PRESENT STRUCTURE, REMOVE							
0020 202-91385	12.000 EACH	170.00000	2040.00	467.86000	5614.32	800.00000	9600.00	
	INLET, REMOVE							
0021 202-96133	602.000 LFT	8.00000	4816.00	10.33000	6218.66	15.00000	9030.00	
	PIPE, REMOVE							
0022 203-02000	11092.000 CYS	9.00000	99828.00	16.00000	177472.00	16.00000	177472.00	
	EXCAVATION, COMMON							
0023 203-02055	8125.000 CYS	5.50000	44687.50	13.75000	111718.75	25.00000	203125.00	
	EMBANKMENT							
0024 203-02070	19738.000 CYS	12.50000	246725.00	9.98000	196985.24	20.00000	394760.00	
	BORROW							
0025 203-10012	21500.000 LFT	15.50000	333250.00	18.00000	387000.00	22.00000	473000.00	
	AGGREGATE COLUMNS							
0026 205-03371	31.000 CYS	30.00000	930.00	31.61000	979.91	20.00000	620.00	
	SEDIMENT, REMOVE							
0027 205-06931	202.000 TON	50.00000	10100.00	86.12000	17396.24	70.00000	14140.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0028 205-06933	5.000 EACH	325.00000	1625.00	152.10000	760.50	92.00000	460.00	
	TEMPORARY INLET PROTECTION							
0029 205-06934	15.000 TON	325.00000	4875.00	405.00000	6075.00	464.00000	6960.00	
	TEMPORARY MULCH							
0030 205-06936	164.000 TON	40.00000	6560.00	101.43000	16634.52	75.00000	12300.00	
	TEMPORARY SEDIMENT TRAP							
0031 205-06937	3000.000 LFT	4.50000	13500.00	1.60000	4800.00	2.00000	6000.00	
	TEMPORARY SILT FENCE							
0032 205-08517	600.000 TON	35.00000	21000.00	45.26000	27156.00	55.00000	33000.00	
	ROCK FILTER BERM							
0033 205-08594	6150.000 LFT	2.75000	16912.50	7.35000	45202.50	6.00000	36900.00	
	FILTER SOCK							
0034 205-09543	216.000 TON	35.00000	7560.00	24.99000	5397.84	20.00000	4320.00	
	NO 2 STONE							
0035 206-51220	2570.000 CYS	60.00000	154200.00	23.89000	61397.30	24.00000	61680.00	
	EXCAVATION, WET							
0036 207-08262	8300.000 SYS	8.00000	66400.00	3.51000	29133.00	10.00000	83000.00	
	SUBGRADE TREATMENT, TYPE I							
0037 207-08265	1200.000 SYS	7.50000	9000.00	9.17000	11004.00	9.00000	10800.00	
	SUBGRADE TREATMENT, TYPE IIA							
0038 207-08267	695.000 SYS	11.50000	7992.50	9.15000	6359.25	9.00000	6255.00	
	SUBGRADE TREATMENT, TYPE IIIA							

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			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 211-02050	B BORROW	1039.000 CYS	27.00000	28053.00	30.74000	31938.86	30.00000	31170.00
0040 211-06467	AGGREGATE FOR END BENT BACKFILL	155.000 CYS	50.00000	7750.00	49.29000	7639.95	120.00000	18600.00
0041 211-09264	STRUCTURAL BACKFILL, TYPE 1	382.000 CYS	44.00000	16808.00	18.75000	7162.50	30.00000	11460.00
0042 211-09265	STRUCTURAL BACKFILL, TYPE 2	146.000 CYS	44.00000	6424.00	30.48000	4450.08	40.00000	5840.00
0043 211-09266	STRUCTURAL BACKFILL, TYPE 3	1285.000 CYS	35.00000	44975.00	23.38000	30043.30	30.00000	38550.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	947.000 TON	27.00000	25569.00	20.75000	19650.25	22.00000	20834.00
0045 302-07455	DENSE GRADED SUBBASE	70.000 CYS	58.00000	4060.00	55.93000	3915.10	145.00000	10150.00
0046 304-07489	HMA PATCHING, TYPE A	15.000 TON	130.00000	1950.00	130.00000	1950.00	175.00000	2625.00
0047 306-08034	MILLING, ASPHALT, 1 1/2 IN	685.000 SYS	7.00000	4795.00	5.97000	4089.45	5.00000	3425.00
0048 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	2000.000 TON	62.35000	124700.00	62.35000	124700.00	77.00000	154000.00
0049 402-07432	HMA SURFACE, TYPE A	200.000 TON	72.45000	14490.00	72.45000	14490.00	79.00000	15800.00
0050 402-07434	HMA SURFACE, TYPE C	525.000 TON	76.30000	40057.50	76.30000	40057.50	88.00000	46200.00
0051 402-07435	HMA INTERMEDIATE, TYPE A	335.000 TON	55.40000	18559.00	55.40000	18559.00	72.00000	24120.00
0052 402-07439	HMA INTERMEDIATE, TYPE C	855.000 TON	63.20000	54036.00	63.20000	54036.00	72.00000	61560.00
0053 402-10083	HMA FOR TEMPORARY PAVEMENT, A	3.000 TON	130.00000	390.00	130.00000	390.00	210.00000	630.00
0054 406-05520	ASPHALT FOR TACK COAT	5.000 TON	1.00000	5.00	1.00000	5.00	50.00000	250.00
0055 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1965.00000	7860.00	1965.00000	7860.00	1965.00000	7860.00
0056 601-02241	GUARDRAIL, REMOVE	802.000 LFT	5.00000	4010.00	5.00000	4010.00	5.00000	4010.00
0057 601-08433	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	625.00000	1250.00	625.00000	1250.00	625.00000	1250.00
0058 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	625.00000	1250.00	625.00000	1250.00	625.00000	1250.00

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			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2540.00000	10160.00	2540.00000	10160.00	2540.00000	10160.00
0060 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	17.00000	850.00	17.00000	850.00	17.00000	850.00
0061 601-99106	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	50.000 LFT	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00
0062 603-01159	FENCE, CHAIN LINK, PVC COATED 42 IN MODIFIED	300.000 LFT	28.00000	8400.00	28.00000	8400.00	28.00000	8400.00
0063 604-06070	SIDEWALK, CONCRETE	1565.000 SYS	30.30000	47419.50	40.04000	62662.60	35.00000	54775.00
0064 604-07900	CURB RAMP, CONCRETE, F MODIFIED	105.000 SYS	109.00000	11445.00	118.74000	12467.70	115.00000	12075.00
0065 605-06120	CURB, CONCRETE 6 INCH	220.000 LFT	22.00000	4840.00	23.48000	5165.60	24.00000	5280.00
0066 605-06120	CURB, CONCRETE RETAINING	60.000 LFT	40.00000	2400.00	42.71000	2562.60	42.00000	2520.00
0067 605-06140	CURB AND GUTTER, CONCRETE	1865.000 LFT	23.10000	43081.50	24.65000	45972.25	18.00000	33570.00
0068 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	110.000 LFT	23.40000	2574.00	27.62000	3038.20	30.00000	3300.00
0069 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	399.900 SYS	75.00000	29992.50	78.00000	31192.20	120.00000	47988.00
0070 610-07487	HMA FOR APPROACHES, TYPE B	147.000 TON	115.00000	16905.00	159.94000	23511.18	140.00000	20580.00
0071 610-09108	PCCP FOR APPROACHES, 9 IN	164.000 SYS	59.65000	9782.60	69.39000	11379.96	55.00000	9020.00
0072 610-09108	PCCP FOR APPROACHES, 9 IN HIGH EARLY STRENGTH CONCRETE	123.000 SYS	65.00000	7995.00	74.74000	9193.02	60.00000	7380.00
0073 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	185.00000	925.00	185.00000	925.00	185.00000	925.00
0074 611-06498	MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	230.00000	920.00	230.00000	920.00	230.00000	920.00
0075 615-06490	RIGHT OF WAY MARKER	46.000 EACH	136.00000	6256.00	136.00000	6256.00	136.00000	6256.00
0076 615-06505	MONUMENT, B	7.000 EACH	645.00000	4515.00	645.00000	4515.00	645.00000	4515.00
0077 615-06515	MONUMENT, D	1.000 EACH	260.00000	260.00	260.00000	260.00	260.00000	260.00
0078 616-02320	GEOTEXTILES	5911.000 SYS	2.00000	11822.00	1.49000	8807.39	2.50000	14777.50

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ITEM DESCRIPTION			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 616-06405	3280.000	TON	26.00000	85280.00	22.94000	75243.20	20.00000	65600.00
RIPRAP, REVETMENT								
0080 616-09395	525.000	SYS	4.00000	2100.00	6.99000	3669.75	22.00000	11550.00
GEOMEMBRANE								
0081 621-01004	4.000	EACH	400.00000	1600.00	1100.00000	4400.00	320.00000	1280.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0082 621-02770	5940.000	SYS	1.22000	7246.80	1.25000	7425.00	1.50000	8910.00
EROSION CONTROL BLANKET								
0083 621-03909	33.000	LBS	62.00000	2046.00	147.00000	4851.00	25.00000	825.00
SEED MIXTURE, NATIVE								
0084 621-06545	2.300	TON	765.00000	1759.50	519.00000	1193.70	830.00000	1909.00
FERTILIZER								
0085 621-06554	445.000	LBS	5.74000	2554.30	4.79000	2131.55	3.00000	1335.00
SEED MIXTURE, U								
0086 621-06557	545.000	LBS	2.52000	1373.40	3.28000	1787.60	1.20000	654.00
SEED MIXTURE, T								
0087 621-06565	11.200	TON	360.00000	4032.00	456.00000	5107.20	500.00000	5600.00
MULCHING MATERIAL								
0088 621-06567	70.000	KGAL	1.00000	70.00	10.00000	700.00	15.00000	1050.00
WATER								
0089 621-06570	225.000	CYS	25.00000	5625.00	24.54000	5521.50	75.00000	16875.00
TOPSOIL								
0090 621-06574	490.000	SYS	3.84000	1881.60	4.90000	2401.00	5.00000	2450.00
SODDING								
0091 621-06575	800.000	SYS	3.84000	3072.00	4.90000	3920.00	5.00000	4000.00
SODDING, NURSERY								
0092 621-11490	122.000	LBS	5.90000	719.80	19.80000	2415.60	2.50000	305.00
SEED MIXTURE, NATIVE, TEMPORARY								
0093 622-05639	57.000	EACH	61.00000	3477.00	6.50000	370.50	60.00000	3420.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN								
0094 622-05650	115.000	EACH	320.00000	36800.00	398.00000	45770.00	325.00000	37375.00
PLANT, DECIDUOUS TREE, SINGLE STEM,								
OVER 2 TO 2.5 IN								
0095 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0096 628-09402	20.000	MOS	1950.00000	39000.00	2335.00000	46700.00	2750.00000	55000.00
FIELD OFFICE, B								
0097 628-11007	60.000	MOS	125.00000	7500.00	80.00000	4800.00	115.00000	6900.00
CELLULAR TELEPHONE/RADIO SERVICE, 750								
MINUTES								

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 37-1047512		(5) 27-0887958		(6) 35-1917625	
			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 628-11068	CELLULAR TELEPHONE/RADIO	3.000 EACH	185.00000	555.00	150.00000	450.00	100.00000	300.00
0099 701-06011	DYNAMIC PILE LOAD TEST	6.000 EACH	1150.00000	6900.00	5000.00000	30000.00	2800.00000	16800.00
0100 701-09557	TEST PILE, DYNAMIC, PRODUCTION	407.000 LFT	90.00000	36630.00	69.43000	28258.01	43.00000	17501.00
0101 701-09559	TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	1150.00000	6900.00	3000.00000	18000.00	1800.00000	10800.00
0102 701-09679	CONICAL PILE TIP, 14 IN	147.000 EACH	250.00000	36750.00	400.00000	58800.00	200.00000	29400.00
0103 701-09826	PILE, STEEL PIPE, 0.5 IN., 14 IN.	7367.000 LFT	98.00000	721966.00	35.00000	257845.00	60.00000	442020.00
0104 702-51005	CONCRETE, A, SUBSTRUCTURE	1328.900 CYS	545.00000	724250.50	525.00000	697672.50	430.00000	571427.00
0105 702-51015	CONCRETE, B, FOOTINGS	475.000 CYS	705.00000	334875.00	450.00000	213750.00	260.00000	123500.00
0106 702-51046	CONCRETE, FOUNDATION SEAL	587.600 CYS	535.00000	314366.00	0.01000	5.88	160.00000	94016.00
0107 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	3220.000 LBS	5.25000	16905.00	2.74000	8822.80	4.11000	13234.20
0108 702-92857	CONCRETE, C, SUBSTRUCTURE	59.500 CYS	530.00000	31535.00	660.00000	39270.00	640.00000	38080.00
0109 703-06028	REINFORCING BARS	181879.000 LBS	2.20000	400133.80	0.90000	163691.10	0.80000	145503.20
0110 703-06029	REINFORCING BARS, EPOXY COATED	436840.000 LBS	0.95000	414998.00	1.00000	436840.00	0.90000	393156.00
0111 704-51002	CONCRETE, C, SUPERSTRUCTURE	1408.000 CYS	445.00000	626560.00	710.00000	999680.00	440.00000	619520.00
0112 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	3250.00000	13000.00	1890.79000	7563.16	2400.00000	9600.00
0113 706-11418	RAILING, STEEL, PS-1	974.000 LFT	56.00000	54544.00	48.00000	46752.00	48.00000	46752.00
0114 706-11604	RAILING, CONCRETE, PS-1	83.800 CYS	1225.00000	102655.00	972.51000	81496.34	700.00000	58660.00
0115 707-09332	STRUCTURAL MEMBER, CONCRETE BULB-T	2850.000 LFT	290.00000	826500.00	350.00000	997500.00	260.00000	741000.00
0116 709-51821	SURFACE SEAL	LUMP	18000.00000	18000.00	20438.68000	20438.68	29000.00000	29000.00
0117 715-01898	WATER MAIN, DUCTILE IRON, 10 IN	105.000 LFT	50.00000	5250.00	184.36000	19357.80	120.00000	12600.00

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			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-02532	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN INSERTION GATE	1.000 EACH	5000.00000	5000.00	1133.89000	1133.89	7500.00000	7500.00
0119 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	300.000 LFT	17.00000	5100.00	3.60000	1080.00	2.00000	600.00
0120 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	1097.000 LFT	30.00000	32910.00	24.82000	27227.54	24.00000	26328.00
0121 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	202.000 LFT	33.00000	6666.00	27.71000	5597.42	29.00000	5858.00
0122 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	178.000 LFT	35.00000	6230.00	32.88000	5852.64	31.00000	5518.00
0123 715-05407	PIPE, END BENT DRAIN, 6 IN	170.000 LFT	18.00000	3060.00	7.49000	1273.30	9.00000	1530.00
0124 715-07794	WATER MAIN CONNECTIONS 10"	1.000 EACH	5000.00000	5000.00	8494.77000	8494.77	5000.00000	5000.00
0125 715-07794	WATER MAIN CONNECTIONS 4"	1.000 EACH	4000.00000	4000.00	5691.09000	5691.09	3000.00000	3000.00
0126 715-07794	WATER MAIN CONNECTIONS 8"	1.000 EACH	4500.00000	4500.00	6361.33000	6361.33	2500.00000	2500.00
0127 715-07806	PIPE STEEL CASING 24"	50.000 LFT	200.00000	10000.00	129.78000	6489.00	300.00000	15000.00
0128 715-09064	VIDEO INSPECTION FOR PIPE	1168.000 LFT	1.25000	1460.00	1.25000	1460.00	3.00000	3504.00
0129 715-46000	PIPE END SECTION, DIA 12"	4.000 EACH	665.00000	2660.00	297.78000	1191.12	350.00000	1400.00
0130 715-46010	PIPE END SECTION, DIA 18"	2.000 EACH	750.00000	1500.00	358.78000	717.56	400.00000	800.00
0131 715-51100	SOIL PIPE, CAST IRON, 6 IN	968.000 LBS	4.75000	4598.00	6.19000	5991.92	6.00000	5808.00
0132 715-90573	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN INSERTION GATE	1.000 EACH	5000.00000	5000.00	926.16000	926.16	5000.00000	5000.00
0133 715-90578	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	2.000 EACH	5000.00000	10000.00	1348.90000	2697.80	3000.00000	6000.00
0134 715-90578	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN INSERTION GATE	1.000 EACH	5000.00000	5000.00	1348.89000	1348.89	8000.00000	8000.00
0135 715-92544	WATER MAIN, DUCTILE IRON, 12 IN	110.000 LFT	75.00000	8250.00	186.03000	20463.30	110.00000	12100.00
0136 720-01092	MANHOLE, J15, MODIFIED	1.000 EACH	3400.00000	3400.00	3281.95000	3281.95	3600.00000	3600.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 720-02442	PIPE, PLUG EXISTING ABANDON IN PLACE	1.000 EACH	575.00000	575.00	576.82000	576.82	1000.00000	1000.00
0138 720-03194	MANHOLE MODIFY EXISTING	1.000 EACH	2700.00000	2700.00	2181.75000	2181.75	1500.00000	1500.00
0139 720-44000	CASTING, ADJUST TO GRADE TYPE 4	3.000 EACH	890.00000	2670.00	830.03000	2490.09	700.00000	2100.00
0140 720-45105	INLET, A2, MODIFIED ROUND	4.000 EACH	960.00000	3840.00	1848.00000	7392.00	1700.00000	6800.00
0141 720-45410	MANHOLE, C4	4.000 EACH	2800.00000	11200.00	2387.94000	9551.76	2500.00000	10000.00
0142 720-93409	INLET, B15, MODIFIED	1.000 EACH	975.00000	975.00	2235.01000	2235.01	2200.00000	2200.00
0143 720-93411	INLET, C15, MODIFIED	3.000 EACH	1020.00000	3060.00	2194.67000	6584.01	2200.00000	6600.00
0144 720-96999	FIRE HYDRANT ASSEMBLY	1.000 EACH	2500.00000	2500.00	2918.08000	2918.08	4000.00000	4000.00
0145 720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	750.00000	750.00	661.80000	661.80	1000.00000	1000.00
0146 720-98174	INLET, B15	9.000 EACH	975.00000	8775.00	2154.28000	19388.52	1900.00000	17100.00
0147 720-98555	INLET, C15	5.000 EACH	1025.00000	5125.00	2188.20000	10941.00	1900.00000	9500.00
0148 732-08419	MODULAR BLOCK WALL	25.000 SYS	55.74000	1393.50	55.74000	1393.50	60.00000	1500.00
0149 732-08420	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	334.000 SYS	54.90000	18336.60	54.90000	18336.60	75.00000	25050.00
0150 732-08421	MODULAR BLOCK WALL ERECTION	359.000 SYS	77.65000	27876.35	113.81000	40857.79	180.00000	64620.00
0151 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	147.00000	294.00	119.00000	238.00	189.00000	378.00
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	240.00000	2880.00	102.00000	1224.00	130.00000	1560.00
0153 801-06625	DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	100.00000	5400.00	58.00000	3132.00	75.00000	4050.00
0154 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	147.00000	2205.00	98.00000	1470.00	179.00000	2685.00
0155 801-06775	MAINTAINING TRAFFIC	LUMP	12065.78000	12065.78	150000.00000	150000.00	288100.00000	288100.00
0156 801-07119	BARRICADE, III-B	312.000 LFT	18.00000	5616.00	9.98000	3113.76	11.00000	3432.00
0157 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	191.000 LFT	13.20000	2521.20	13.20000	2521.20	13.20000	2521.20

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			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	45.000 LFT	13.00000	585.00	13.00000	585.00	13.00000	585.00
0159 802-07060	SIGN, SHEET, RELOCATE	3.000 EACH	184.00000	552.00	184.00000	552.00	184.00000	552.00
0160 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	64.000 SFT	12.24000	783.36	12.24000	783.36	12.24000	783.36
0161 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	66.000 SFT	13.80000	910.80	13.80000	910.80	13.80000	910.80
0162 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000 SFT	14.52000	290.40	14.52000	290.40	14.52000	290.40
0163 807-02191	HANDHOLE, LIGHTING	5.000 EACH	751.00000	3755.00	751.00000	3755.00	700.00000	3500.00
0164 807-02426	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1497.000 LFT	9.40000	14071.80	9.40000	14071.80	8.40000	12574.80
0165 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	12.000 EACH	920.00000	11040.00	920.00000	11040.00	564.80000	6777.60
0166 807-03951	LIGHT POLE, ORNAMENTAL 14 FT	10.000 EACH	2400.00000	24000.00	2400.00000	24000.00	2870.00000	28700.00
0167 807-03951	LIGHT POLE, ORNAMENTAL 18 FT	12.000 EACH	2500.00000	30000.00	2500.00000	30000.00	2690.00000	32280.00
0168 807-06592	CONDUIT, STEEL, GALVANIZED, 2 IN	1437.000 LFT	13.20000	18968.40	13.20000	18968.40	12.10000	17387.70
0169 807-07580	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	878.000 LFT	9.40000	8253.20	9.40000	8253.20	8.40000	7375.20
0170 807-86810	SERVICE POINT, II	1.000 EACH	3420.00000	3420.00	3420.00000	3420.00	5480.00000	5480.00
0171 807-86889	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1025.000 LFT	1.00000	1025.00	1.00000	1025.00	0.80000	820.00
0172 807-86910	CONNECTOR KIT, UNFUSED	22.000 EACH	20.00000	440.00	20.00000	440.00	20.00000	440.00
0173 807-86915	CONNECTOR KIT, FUSED	22.000 EACH	23.00000	506.00	23.00000	506.00	20.00000	440.00
0174 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	64.000 EACH	22.00000	1408.00	22.00000	1408.00	21.50000	1376.00
0175 807-86935	INSULATION LINK, WATERPROOFED	76.000 EACH	18.00000	1368.00	18.00000	1368.00	18.00000	1368.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 37-1047512		(5) 27-0887958		(6) 35-1917625	
ITEM DESCRIPTION			HALVERSON CONSTRUCTION CO IN		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 807-86955	2.000	EACH	240.00000	480.00	240.00000	480.00	60.00000	120.00
CABLE-DUCT MARKER								
0177 808-06703	3300.000	LFT	0.40000	1320.00	0.40000	1320.00	0.40000	1320.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0178 808-10033	1125.000	LFT	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0179 808-10034	1125.000	LFT	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0180 808-75245	3300.000	LFT	0.40000	1320.00	0.40000	1320.00	0.40000	1320.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0181 808-75297	80.000	LFT	6.00000	480.00	6.00000	480.00	6.00000	480.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0182 808-75996	60.000	EACH	3.28000	196.80	10.00000	600.00	22.00000	1320.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0183 808-75998	60.000	EACH	57.20000	3432.00	45.00000	2700.00	33.07000	1984.20
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	8,092,121.99	\$	8,562,565.62	\$	8,857,229.16
CONTRACT TOTALS			\$	8,092,121.99	\$	8,562,565.62	\$	8,857,229.16

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LINE NO / ITEM CODE / ALT			(7) 35-1111003		(8) 35-1128289		(9) 35-1618530	
ITEM DESCRIPTION			WHITE CONSTRUCTION INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	100000.00000	100000.00	50150.00000	50150.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	1.00000	1.00	15100.00000	15100.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	510000.00000	510000.00	500000.00000	500000.00	532717.98000	532717.98
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	100000.00000	100000.00	102500.00000	102500.00	106543.59000	106543.59
	CLEARING RIGHT OF WAY							
0011	202-01261	8.000 EACH	550.00000	4400.00	1131.00000	9048.00	1125.00000	9000.00
	TESTING FOR ASBESTOS							
0012	202-02240	6190.000 SYS	10.00000	61900.00	9.25000	57257.50	9.80000	60662.00
	PAVEMENT REMOVAL							
0013	202-03000	LUMP	15300.00000	15300.00	33675.00000	33675.00	15000.00000	15000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	12							
0014	202-03000	LUMP	14250.00000	14250.00	34970.00000	34970.00	13000.00000	13000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	13							
0015	202-03000	LUMP	13650.00000	13650.00	31950.00000	31950.00	13000.00000	13000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	14							
0016	202-03000	LUMP	19400.00000	19400.00	51385.00000	51385.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	5, TWO BUILDINGS							
0017	202-03000	LUMP	55000.00000	55000.00	86500.00000	86500.00	70000.00000	70000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	6							

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			(7) 35-1111003		(8) 35-1128289		(9) 35-1618530	
			WHITE CONSTRUCTION INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-06580	4.000 CYS		590.00000	2360.00	900.00000	3600.00	600.00000	2400.00
	CONTAMINATED SOIL, REMOVE UNDISTRIBUTED							
0019 202-51330	LUMP		720000.00000	720000.00	750000.00000	750000.00	1200000.00000	1200000.00
	PRESENT STRUCTURE, REMOVE							
0020 202-91385	12.000 EACH		475.00000	5700.00	603.00000	7236.00	250.00000	3000.00
	INLET, REMOVE							
0021 202-96133	602.000 LFT		48.00000	28896.00	30.50000	18361.00	15.00000	9030.00
	PIPE, REMOVE							
0022 203-02000	11092.000 CYS		18.50000	205202.00	18.10000	200765.20	30.00000	332760.00
	EXCAVATION, COMMON							
0023 203-02055	8125.000 CYS		11.50000	93437.50	12.75000	103593.75	30.00000	243750.00
	EMBANKMENT							
0024 203-02070	19738.000 CYS		27.50000	542795.00	10.10000	199353.80	17.00000	335546.00
	BORROW							
0025 203-10012	21500.000 LFT		16.50000	354750.00	16.75000	360125.00	22.88000	491920.00
	AGGREGATE COLUMNS							
0026 205-03371	31.000 CYS		50.00000	1550.00	20.10000	623.10	20.00000	620.00
	SEDIMENT, REMOVE							
0027 205-06931	202.000 TON		100.00000	20200.00	58.00000	11716.00	48.00000	9696.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0028 205-06933	5.000 EACH		85.00000	425.00	176.00000	880.00	250.00000	1250.00
	TEMPORARY INLET PROTECTION							
0029 205-06934	15.000 TON		405.00000	6075.00	343.00000	5145.00	405.00000	6075.00
	TEMPORARY MULCH							
0030 205-06936	164.000 TON		140.00000	22960.00	50.25000	8241.00	48.00000	7872.00
	TEMPORARY SEDIMENT TRAP							
0031 205-06937	3000.000 LFT		2.14000	6420.00	3.10000	9300.00	1.60000	4800.00
	TEMPORARY SILT FENCE							
0032 205-08517	600.000 TON		75.00000	45000.00	60.30000	36180.00	40.00000	24000.00
	ROCK FILTER BERM							
0033 205-08594	6150.000 LFT		7.79000	47908.50	5.30000	32595.00	5.70000	35055.00
	FILTER SOCK							
0034 205-09543	216.000 TON		70.00000	15120.00	21.10000	4557.60	30.00000	6480.00
	NO 2 STONE							
0035 206-51220	2570.000 CYS		40.00000	102800.00	320.00000	822400.00	300.00000	771000.00
	EXCAVATION, WET							
0036 207-08262	8300.000 SYS		8.45000	70135.00	13.75000	114125.00	10.00000	83000.00
	SUBGRADE TREATMENT, TYPE I							
0037 207-08265	1200.000 SYS		20.00000	24000.00	10.35000	12420.00	11.00000	13200.00
	SUBGRADE TREATMENT, TYPE IIA							
0038 207-08267	695.000 SYS		20.00000	13900.00	10.35000	7193.25	19.00000	13205.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 451

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DISTRICT : LAPORTE DISTRICT

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			WHITE CONSTRUCTION INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 211-02050	B BORROW	1039.000	CYS	36.00000	37404.00	30.35000	31533.65	48.00000	49872.00
0040 211-06467	AGGREGATE FOR END BENT BACKFILL	155.000	CYS	70.00000	10850.00	46.50000	7207.50	60.00000	9300.00
0041 211-09264	STRUCTURAL BACKFILL, TYPE 1	382.000	CYS	40.00000	15280.00	42.25000	16139.50	34.00000	12988.00
0042 211-09265	STRUCTURAL BACKFILL, TYPE 2	146.000	CYS	40.00000	5840.00	42.25000	6168.50	56.00000	8176.00
0043 211-09266	STRUCTURAL BACKFILL, TYPE 3	1285.000	CYS	40.00000	51400.00	30.35000	38999.75	48.00000	61680.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	947.000	TON	45.00000	42615.00	37.00000	35039.00	30.00000	28410.00
0045 302-07455	DENSE GRADED SUBBASE	70.000	CYS	80.00000	5600.00	58.00000	4060.00	80.00000	5600.00
0046 304-07489	HMA PATCHING, TYPE A	15.000	TON	130.00000	1950.00	130.65000	1959.75	130.00000	1950.00
0047 306-08034	MILLING, ASPHALT, 1 1/2 IN	685.000	SYS	8.00000	5480.00	4.30000	2945.50	15.00000	10275.00
0048 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	2000.000	TON	62.35000	124700.00	62.70000	125400.00	62.35000	124700.00
0049 402-07432	HMA SURFACE, TYPE A	200.000	TON	72.45000	14490.00	73.00000	14600.00	72.45000	14490.00
0050 402-07434	HMA SURFACE, TYPE C	525.000	TON	76.30000	40057.50	77.00000	40425.00	76.30000	40057.50
0051 402-07435	HMA INTERMEDIATE, TYPE A	335.000	TON	58.71000	19667.85	56.00000	18760.00	55.40000	18559.00
0052 402-07439	HMA INTERMEDIATE, TYPE C	855.000	TON	63.20000	54036.00	63.50000	54292.50	63.20000	54036.00
0053 402-10083	HMA FOR TEMPORARY PAVEMENT, A	3.000	TON	130.00000	390.00	131.00000	393.00	130.00000	390.00
0054 406-05520	ASPHALT FOR TACK COAT	5.000	TON	1.00000	5.00	1.00000	5.00	1.00000	5.00
0055 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1965.00000	7860.00	2172.00000	8688.00	1965.00000	7860.00
0056 601-02241	GUARDRAIL, REMOVE	802.000	LFT	5.00000	4010.00	5.00000	4010.00	5.00000	4010.00
0057 601-08433	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	625.00000	1250.00	628.00000	1256.00	625.00000	1250.00
0058 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	625.00000	1250.00	628.00000	1256.00	625.00000	1250.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2540.00000	10160.00	2553.00000	10212.00	2540.00000	10160.00
0060 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	17.00000	850.00	17.00000	850.00	17.00000	850.00
0061 601-99106	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	50.000 LFT	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00
0062 603-01159	FENCE, CHAIN LINK, PVC COATED 42 IN MODIFIED	300.000 LFT	28.00000	8400.00	28.00000	8400.00	28.00000	8400.00
0063 604-06070	SIDEWALK, CONCRETE	1565.000 SYS	30.30000	47419.50	30.50000	47732.50	40.00000	62600.00
0064 604-07900	CURB RAMP, CONCRETE, F MODIFIED	105.000 SYS	109.00000	11445.00	110.00000	11550.00	105.00000	11025.00
0065 605-06120	CURB, CONCRETE 6 INCH	220.000 LFT	22.00000	4840.00	22.00000	4840.00	35.00000	7700.00
0066 605-06120	CURB, CONCRETE RETAINING	60.000 LFT	40.00000	2400.00	40.00000	2400.00	50.00000	3000.00
0067 605-06140	CURB AND GUTTER, CONCRETE	1865.000 LFT	23.10000	43081.50	23.25000	43361.25	12.00000	22380.00
0068 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	110.000 LFT	23.40000	2574.00	23.50000	2585.00	15.00000	1650.00
0069 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	399.900 SYS	80.00000	31992.00	85.00000	33991.50	95.00000	37990.50
0070 610-07487	HMA FOR APPROACHES, TYPE B	147.000 TON	115.00000	16905.00	115.50000	16978.50	115.00000	16905.00
0071 610-09108	PCCP FOR APPROACHES, 9 IN	164.000 SYS	59.65000	9782.60	60.00000	9840.00	65.00000	10660.00
0072 610-09108	PCCP FOR APPROACHES, 9 IN HIGH EARLY STRENGTH CONCRETE	123.000 SYS	65.00000	7995.00	65.50000	8056.50	90.00000	11070.00
0073 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	185.00000	925.00	186.00000	930.00	185.00000	925.00
0074 611-06498	MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	230.00000	920.00	232.00000	928.00	230.00000	920.00
0075 615-06490	RIGHT OF WAY MARKER	46.000 EACH	136.00000	6256.00	137.00000	6302.00	136.00000	6256.00
0076 615-06505	MONUMENT, B	7.000 EACH	645.00000	4515.00	648.00000	4536.00	645.00000	4515.00
0077 615-06515	MONUMENT, D	1.000 EACH	260.00000	260.00	261.30000	261.30	260.00000	260.00
0078 616-02320	GEOTEXTILES	5911.000 SYS	2.00000	11822.00	2.20000	13004.20	2.62000	15486.82

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 616-06405 RIPRAP, REVETMENT	3280.000	TON	50.00000	164000.00	35.60000	116768.00	33.00000	108240.00
0080 616-09395 GEOMEMBRANE	525.000	SYS	30.00000	15750.00	9.30000	4882.50	58.00000	30450.00
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1100.00000	4400.00	553.00000	2212.00	1100.00000	4400.00
0082 621-02770 EROSION CONTROL BLANKET	5940.000	SYS	1.25000	7425.00	1.10000	6534.00	1.25000	7425.00
0083 621-03909 SEED MIXTURE, NATIVE	33.000	LBS	147.00000	4851.00	27.50000	907.50	147.00000	4851.00
0084 621-06545 FERTILIZER	2.300	TON	519.00000	1193.70	673.30000	1548.59	519.00000	1193.70
0085 621-06554 SEED MIXTURE, U	445.000	LBS	4.79000	2131.55	2.70000	1201.50	4.79000	2131.55
0086 621-06557 SEED MIXTURE, T	545.000	LBS	3.28000	1787.60	2.30000	1253.50	3.28000	1787.60
0087 621-06565 MULCHING MATERIAL	11.200	TON	4.56000	51.07	286.50000	3208.80	456.00000	5107.20
0088 621-06567 WATER	70.000	KGAL	10.00000	700.00	12.10000	847.00	10.00000	700.00
0089 621-06570 TOPSOIL	225.000	CYS	18.00000	4050.00	30.15000	6783.75	40.00000	9000.00
0090 621-06574 SODDING	490.000	SYS	4.90000	2401.00	4.50000	2205.00	4.90000	2401.00
0091 621-06575 SODDING, NURSERY	800.000	SYS	4.90000	3920.00	4.50000	3600.00	4.90000	3920.00
0092 621-11490 SEED MIXTURE, NATIVE, TEMPORARY	122.000	LBS	19.80000	2415.60	2.30000	280.60	19.80000	2415.60
0093 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	57.000	EACH	68.50000	3904.50	37.20000	2120.40	68.50000	3904.50
0094 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	115.000	EACH	398.00000	45770.00	276.35000	31780.25	398.00000	45770.00
0095 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0096 628-09402 FIELD OFFICE, B	20.000	MOS	1500.00000	30000.00	1800.00000	36000.00	3200.00000	64000.00
0097 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	60.000	MOS	100.00000	6000.00	110.00000	6600.00	70.00000	4200.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 628-11068	3.000	EACH	100.00000	300.00	165.00000	495.00	350.00000	1050.00
CELLULAR TELEPHONE/RADIO								
0099 701-06011	6.000	EACH	3130.00000	18780.00	3000.00000	18000.00	2400.00000	14400.00
DYNAMIC PILE LOAD TEST								
0100 701-09557	407.000	LFT	140.00000	56980.00	113.00000	45991.00	95.00000	38665.00
TEST PILE, DYNAMIC, PRODUCTION								
0101 701-09559	6.000	EACH	3130.00000	18780.00	1300.00000	7800.00	1200.00000	7200.00
TEST PILE, DYNAMIC, RESTRIKE								
0102 701-09679	147.000	EACH	300.00000	44100.00	220.00000	32340.00	275.00000	40425.00
CONICAL PILE TIP, 14 IN								
0103 701-09826	7367.000	LFT	104.00000	766168.00	73.00000	537791.00	94.00000	692498.00
PILE, STEEL PIPE, 0.5 IN., 14 IN.								
0104 702-51005	1328.900	CYS	700.00000	930230.00	320.00000	425248.00	560.00000	744184.00
CONCRETE, A, SUBSTRUCTURE								
0105 702-51015	475.000	CYS	460.00000	218500.00	212.00000	100700.00	450.00000	213750.00
CONCRETE, B, FOOTINGS								
0106 702-51046	587.600	CYS	100.00000	58760.00	270.00000	158652.00	300.00000	176280.00
CONCRETE, FOUNDATION SEAL								
0107 702-51110	3220.000	LBS	5.00000	16100.00	2.75000	8855.00	5.00000	16100.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0108 702-92857	59.500	CYS	700.00000	41650.00	900.00000	53550.00	550.00000	32725.00
CONCRETE, C, SUBSTRUCTURE								
0109 703-06028	181879.000	LBS	0.63000	114583.77	0.76000	138228.04	1.00000	181879.00
REINFORCING BARS								
0110 703-06029	436840.000	LBS	0.69000	301419.60	0.85000	371314.00	1.10000	480524.00
REINFORCING BARS, EPOXY COATED								
0111 704-51002	1408.000	CYS	675.00000	950400.00	714.62000	1006184.96	675.00000	950400.00
CONCRETE, C, SUPERSTRUCTURE								
0112 706-06353	4.000	EACH	2200.00000	8800.00	3500.00000	14000.00	2000.00000	8000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1								
0113 706-11418	974.000	LFT	48.00000	46752.00	48.25000	46995.50	48.00000	46752.00
RAILING, STEEL, PS-1								
0114 706-11604	83.800	CYS	330.00000	27654.00	800.00000	67040.00	950.00000	79610.00
RAILING, CONCRETE, PS-1								
0115 707-09332	2850.000	LFT	500.00000	1425000.00	470.00000	1339500.00	328.00000	934800.00
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM								
66 IN X 48 IN								
0116 709-51821		LUMP	19000.00000	19000.00	19000.00000	19000.00	20440.00000	20440.00
SURFACE SEAL								
0117 715-01898	105.000	LFT	190.00000	19950.00	160.00000	16800.00	100.00000	10500.00
WATER MAIN, DUCTILE IRON, 10 IN								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 715-02532	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN INSERTION GATE	1.000 EACH	1700.00000	1700.00	7235.00000	7235.00	15000.00000	15000.00
0119 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	300.000 LFT	2.60000	780.00	5.10000	1530.00	18.00000	5400.00
0120 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	1097.000 LFT	70.00000	76790.00	55.30000	60664.10	34.00000	37298.00
0121 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	202.000 LFT	80.00000	16160.00	65.35000	13200.70	38.00000	7676.00
0122 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	178.000 LFT	81.00000	14418.00	78.40000	13955.20	45.00000	8010.00
0123 715-05407	PIPE, END BENT DRAIN, 6 IN	170.000 LFT	8.25000	1402.50	8.00000	1360.00	15.00000	2550.00
0124 715-07794	WATER MAIN CONNECTIONS 10"	1.000 EACH	6500.00000	6500.00	2010.00000	2010.00	3600.00000	3600.00
0125 715-07794	WATER MAIN CONNECTIONS 4"	1.000 EACH	6500.00000	6500.00	1510.00000	1510.00	3400.00000	3400.00
0126 715-07794	WATER MAIN CONNECTIONS 8"	1.000 EACH	6700.00000	6700.00	1810.00000	1810.00	3500.00000	3500.00
0127 715-07806	PIPE STEEL CASING 24"	50.000 LFT	360.00000	18000.00	200.00000	10000.00	100.00000	5000.00
0128 715-09064	VIDEO INSPECTION FOR PIPE	1168.000 LFT	3.25000	3796.00	1.30000	1518.40	1.25000	1460.00
0129 715-46000	PIPE END SECTION, DIA 12"	4.000 EACH	750.00000	3000.00	804.00000	3216.00	350.00000	1400.00
0130 715-46010	PIPE END SECTION, DIA 18"	2.000 EACH	850.00000	1700.00	885.00000	1770.00	1000.00000	2000.00
0131 715-51100	SOIL PIPE, CAST IRON, 6 IN	968.000 LBS	32.00000	30976.00	10.00000	9680.00	6.70000	6485.60
0132 715-90573	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN INSERTION GATE	1.000 EACH	2600.00000	2600.00	6432.00000	6432.00	10300.00000	10300.00
0133 715-90578	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	2.000 EACH	5300.00000	10600.00	2262.00000	4524.00	2340.00000	4680.00
0134 715-90578	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN INSERTION GATE	1.000 EACH	5300.00000	5300.00	10300.00000	10300.00	15000.00000	15000.00
0135 715-92544	WATER MAIN, DUCTILE IRON, 12 IN	110.000 LFT	180.00000	19800.00	211.00000	23210.00	138.00000	15180.00
0136 720-01092	MANHOLE, J15, MODIFIED	1.000 EACH	8000.00000	8000.00	2764.00000	2764.00	2300.00000	2300.00

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0137 720-02442	PIPE, PLUG EXISTING ABANDON IN PLACE	1.000 EACH	1000.00000	1000.00	1005.00000	1005.00	750.00000	750.00
0138 720-03194	MANHOLE MODIFY EXISTING	1.000 EACH	4300.00000	4300.00	2211.00000	2211.00	2700.00000	2700.00
0139 720-44000	CASTING, ADJUST TO GRADE TYPE 4	3.000 EACH	850.00000	2550.00	603.00000	1809.00	800.00000	2400.00
0140 720-45105	INLET, A2, MODIFIED ROUND	4.000 EACH	3200.00000	12800.00	1608.00000	6432.00	1800.00000	7200.00
0141 720-45410	MANHOLE, C4	4.000 EACH	4200.00000	16800.00	2110.00000	8440.00	1800.00000	7200.00
0142 720-93409	INLET, B15, MODIFIED	1.000 EACH	3800.00000	3800.00	2512.00000	2512.00	2500.00000	2500.00
0143 720-93411	INLET, C15, MODIFIED	3.000 EACH	3800.00000	11400.00	2537.00000	7611.00	2500.00000	7500.00
0144 720-96999	FIRE HYDRANT ASSEMBLY	1.000 EACH	8500.00000	8500.00	4623.00000	4623.00	5700.00000	5700.00
0145 720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	1000.00000	1000.00	754.00000	754.00	500.00000	500.00
0146 720-98174	INLET, B15	9.000 EACH	3800.00000	34200.00	2512.00000	22608.00	2350.00000	21150.00
0147 720-98555	INLET, C15	5.000 EACH	3800.00000	19000.00	2512.00000	12560.00	2340.00000	11700.00
0148 732-08419	MODULAR BLOCK WALL	25.000 SYS	280.00000	7000.00	79.00000	1975.00	55.74000	1393.50
0149 732-08420	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	334.000 SYS	135.00000	45090.00	78.00000	26052.00	54.90000	18336.60
0150 732-08421	MODULAR BLOCK WALL ERECTION	359.000 SYS	350.00000	125650.00	95.00000	34105.00	77.65000	27876.35
0151 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	119.00000	238.00	265.00000	530.00	189.00000	378.00
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	102.00000	1224.00	427.00000	5124.00	130.00000	1560.00
0153 801-06625	DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	58.00000	3132.00	136.00000	7344.00	75.00000	4050.00
0154 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	98.00000	1470.00	246.00000	3690.00	179.00000	2685.00
0155 801-06775	MAINTAINING TRAFFIC	LUMP	400000.00000	400000.00	1030591.12000	1030591.12	77000.00000	77000.00
0156 801-07119	BARRICADE, III-B	312.000 LFT	9.98000	3113.76	13.00000	4056.00	11.00000	3432.00
0157 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	191.000 LFT	15.00000	2865.00	15.00000	2865.00	13.20000	2521.20

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(7) 35-1111003		(8) 35-1128289		(9) 35-1618530	
			WHITE CONSTRUCTION INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	45.000 LFT	8.75000	393.75	8.80000	396.00	13.00000	585.00
0159 802-07060	SIGN, SHEET, RELOCATE	3.000 EACH	120.00000	360.00	121.00000	363.00	184.00000	552.00
0160 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	64.000 SFT	25.00000	1600.00	25.00000	1600.00	12.24000	783.36
0161 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	66.000 SFT	23.00000	1518.00	23.00000	1518.00	13.80000	910.80
0162 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000 SFT	23.00000	460.00	23.00000	460.00	14.52000	290.40
0163 807-02191	HANDHOLE, LIGHTING	5.000 EACH	751.00000	3755.00	700.00000	3500.00	751.00000	3755.00
0164 807-02426	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1497.000 LFT	9.40000	14071.80	8.45000	12649.65	9.40000	14071.80
0165 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	12.000 EACH	920.00000	11040.00	568.00000	6816.00	920.00000	11040.00
0166 807-03951	LIGHT POLE, ORNAMENTAL 14 FT	10.000 EACH	2400.00000	24000.00	2885.00000	28850.00	2400.00000	24000.00
0167 807-03951	LIGHT POLE, ORNAMENTAL 18 FT	12.000 EACH	2500.00000	30000.00	2700.00000	32400.00	2500.00000	30000.00
0168 807-06592	CONDUIT, STEEL, GALVANIZED, 2 IN	1437.000 LFT	13.20000	18968.40	12.10000	17387.70	13.20000	18968.40
0169 807-07580	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	878.000 LFT	9.40000	8253.20	8.45000	7419.10	9.40000	8253.20
0170 807-86810	SERVICE POINT, II	1.000 EACH	3420.00000	3420.00	5510.00000	5510.00	3420.00000	3420.00
0171 807-86889	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1025.000 LFT	1.00000	1025.00	0.80000	820.00	1.00000	1025.00
0172 807-86910	CONNECTOR KIT, UNFUSED	22.000 EACH	20.00000	440.00	20.00000	440.00	20.00000	440.00
0173 807-86915	CONNECTOR KIT, FUSED	22.000 EACH	23.00000	506.00	20.00000	440.00	23.00000	506.00
0174 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	64.000 EACH	22.00000	1408.00	21.50000	1376.00	22.00000	1408.00
0175 807-86935	INSULATION LINK, WATERPROOFED	76.000 EACH	18.00000	1368.00	18.10000	1375.60	18.00000	1368.00

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ITEM DESCRIPTION			WHITE CONSTRUCTION INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	807-86955	2.000 EACH	240.00000	480.00	66.30000	132.60	240.00000	480.00
	CABLE-DUCT MARKER							
0177	808-06703	3300.000 LFT	0.40000	1320.00	0.65000	2145.00	0.40000	1320.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0178	808-10033	1125.000 LFT	1.00000	1125.00	1.30000	1462.50	1.00000	1125.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0179	808-10034	1125.000 LFT	1.00000	1125.00	1.30000	1462.50	1.00000	1125.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0180	808-75245	3300.000 LFT	0.40000	1320.00	0.65000	2145.00	0.40000	1320.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0181	808-75297	80.000 LFT	6.00000	480.00	7.00000	560.00	6.00000	480.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0182	808-75996	60.000 EACH	4.50000	270.00	5.50000	330.00	10.00000	600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0183	808-75998	60.000 EACH	45.00000	2700.00	34.00000	2040.00	33.00000	1980.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 10,347,640.75		\$ 10,456,753.66		\$ 10,654,359.75	
CONTRACT TOTALS			\$ 10,347,640.75		\$ 10,456,753.66		\$ 10,654,359.75	

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	125000.00000	125000.00			
	CONSTRUCTION ENGINEERING						
0002	105-09645	LUMP	125000.00000	125000.00			
	CONSTRUCTION ENGINEERING AND INSPECTION						
	UTILITY RELOCATION						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	2842374.63000	2842374.63			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	224862.85000	224862.85			
	CLEARING RIGHT OF WAY						
0011	202-01261	8.000 EACH	600.00000	4800.00			
	TESTING FOR ASBESTOS						
0012	202-02240	6190.000 SYS	8.99000	55648.10			
	PAVEMENT REMOVAL						
0013	202-03000	LUMP	35300.00000	35300.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	12						
0014	202-03000	LUMP	34250.00000	34250.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	13						
0015	202-03000	LUMP	33650.00000	33650.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	14						
0016	202-03000	LUMP	39400.00000	39400.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	5, TWO BUILDINGS						
0017	202-03000	LUMP	75000.00000	75000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
	6						

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-0918397		()		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0018	202-06580	4.000 CYS		500.00000	2000.00			
	CONTAMINATED SOIL, REMOVE	UNDISTRIBUTED						
0019	202-51330	LUMP		1698528.12000	1698528.12			
	PRESENT STRUCTURE, REMOVE							
0020	202-91385	12.000 EACH		444.05000	5328.60			
	INLET, REMOVE							
0021	202-96133	602.000 LFT		14.44000	8692.88			
	PIPE, REMOVE							
0022	203-02000	11092.000 CYS		30.00000	332760.00			
	EXCAVATION, COMMON							
0023	203-02055	8125.000 CYS		30.00000	243750.00			
	EMBANKMENT							
0024	203-02070	19738.000 CYS		16.94000	334361.72			
	BORROW							
0025	203-10012	21500.000 LFT		14.85000	319275.00			
	AGGREGATE COLUMNS							
0026	205-03371	31.000 CYS		43.09000	1335.79			
	SEDIMENT, REMOVE							
0027	205-06931	202.000 TON		40.03000	8086.06			
	TEMPORARY CHECK DAM, REVETMENT	RIPRAP						
0028	205-06933	5.000 EACH		85.00000	425.00			
	TEMPORARY INLET PROTECTION							
0029	205-06934	15.000 TON		340.00000	5100.00			
	TEMPORARY MULCH							
0030	205-06936	164.000 TON		40.03000	6564.92			
	TEMPORARY SEDIMENT TRAP							
0031	205-06937	3000.000 LFT		1.32000	3960.00			
	TEMPORARY SILT FENCE							
0032	205-08517	600.000 TON		40.24000	24144.00			
	ROCK FILTER BERM							
0033	205-08594	6150.000 LFT		6.05000	37207.50			
	FILTER SOCK							
0034	205-09543	216.000 TON		35.33000	7631.28			
	NO 2 STONE							
0035	206-51220	2570.000 CYS		80.00000	205600.00			
	EXCAVATION, WET							
0036	207-08262	8300.000 SYS		3.05000	25315.00			
	SUBGRADE TREATMENT, TYPE I							
0037	207-08265	1200.000 SYS		14.48000	17376.00			
	SUBGRADE TREATMENT, TYPE IIA							
0038	207-08267	695.000 SYS		13.89000	9653.55			
	SUBGRADE TREATMENT, TYPE IIIA							

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-0918397		()		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0039	211-02050		1039.000	CYS	26.40000	27429.60		
	B BORROW							
0040	211-06467		155.000	CYS	42.00000	6510.00		
	AGGREGATE FOR END BENT BACKFILL							
0041	211-09264		382.000	CYS	14.46000	5523.72		
	STRUCTURAL BACKFILL, TYPE 1							
0042	211-09265		146.000	CYS	28.30000	4131.80		
	STRUCTURAL BACKFILL, TYPE 2							
0043	211-09266		1285.000	CYS	14.46000	18581.10		
	STRUCTURAL BACKFILL, TYPE 3							
0044	301-07448		947.000	TON	18.62000	17633.14		
	COMPACTED AGGREGATE, NO. 53, BASE							
0045	302-07455		70.000	CYS	70.33000	4923.10		
	DENSE GRADED SUBBASE							
0046	304-07489		15.000	TON	195.00000	2925.00		
	HMA PATCHING, TYPE A							
0047	306-08034		685.000	SYS	8.30000	5685.50		
	MILLING, ASPHALT, 1 1/2 IN							
0048	401-07424		2000.000	TON	75.38000	150760.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0049	402-07432		200.000	TON	83.04000	16608.00		
	HMA SURFACE, TYPE A							
0050	402-07434		525.000	TON	104.66000	54946.50		
	HMA SURFACE, TYPE C							
0051	402-07435		335.000	TON	72.54000	24300.90		
	HMA INTERMEDIATE, TYPE A							
0052	402-07439		855.000	TON	73.35000	62714.25		
	HMA INTERMEDIATE, TYPE C							
0053	402-10083		3.000	TON	207.62000	622.86		
	HMA FOR TEMPORARY PAVEMENT, A							
0054	406-05520		5.000	TON	480.00000	2400.00		
	ASPHALT FOR TACK COAT							
0055	601-01522		4.000	EACH	1965.00000	7860.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0056	601-02241		802.000	LFT	5.00000	4010.00		
	GUARDRAIL, REMOVE							
0057	601-08433		2.000	EACH	625.00000	1250.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE							
	PARTS PACKAGE, STAGE 1							
0058	601-08434		2.000	EACH	625.00000	1250.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE							
	PARTS PACKAGE, STAGE 2							

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-0918397		()		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0059	601-94689	4.000 EACH		2540.00000	10160.00			
	GUARDRAIL END TREATMENT, OS							
0060	601-99105	50.000 LFT		17.00000	850.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0061	601-99106	50.000 LFT		30.00000	1500.00			
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING							
0062	603-01159	300.000 LFT		28.00000	8400.00			
	FENCE, CHAIN LINK, PVC COATED 42 IN							
	MODIFIED							
0063	604-06070	1565.000 SYS		37.71000	59016.15			
	SIDEWALK, CONCRETE							
0064	604-07900	105.000 SYS		127.78000	13416.90			
	CURB RAMP, CONCRETE, F MODIFIED							
0065	605-06120	220.000 LFT		23.76000	5227.20			
	CURB, CONCRETE 6 INCH							
0066	605-06120	60.000 LFT		30.54000	1832.40			
	CURB, CONCRETE RETAINING							
0067	605-06140	1865.000 LFT		13.66000	25475.90			
	CURB AND GUTTER, CONCRETE							
0068	605-06155	110.000 LFT		27.24000	2996.40			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0069	609-06259	399.900 SYS		89.28000	35703.07			
	REINFORCED CONCRETE BRIDGE APPROACH 12							
	IN							
0070	610-07487	147.000 TON		116.00000	17052.00			
	HMA FOR APPROACHES, TYPE B							
0071	610-09108	164.000 SYS		72.70000	11922.80			
	PCCP FOR APPROACHES, 9 IN							
0072	610-09108	123.000 SYS		72.94000	8971.62			
	PCCP FOR APPROACHES, 9 IN HIGH EARLY							
	STRENGTH CONCRETE							
0073	611-06497	5.000 EACH		185.00000	925.00			
	MAILBOX ASSEMBLY, SINGLE							
0074	611-06498	4.000 EACH		230.00000	920.00			
	MAILBOX ASSEMBLY, DOUBLE							
0075	615-06490	46.000 EACH		136.00000	6256.00			
	RIGHT OF WAY MARKER							
0076	615-06505	7.000 EACH		645.00000	4515.00			
	MONUMENT, B							
0077	615-06515	1.000 EACH		260.00000	260.00			
	MONUMENT, D							
0078	616-02320	5911.000 SYS		5.84000	34520.24			
	GEOTEXTILES							

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=====					=====				
LINE NO / ITEM CODE / ALT			(10) 35-0918397		()		()		
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION						
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	616-06405		3280.000 TON	46.72000	153241.60				
	RIPRAP, REVETMENT								
0080	616-09395		525.000 SYS	19.42000	10195.50				
	GEOMEMBRANE								
0081	621-01004		4.000 EACH	400.00000	1600.00				
	MOBILIZATION AND DEMOBILIZATION FOR								
	SEEDING								
0082	621-02770		5940.000 SYS	1.22000	7246.80				
	EROSION CONTROL BLANKET								
0083	621-03909		33.000 LBS	62.00000	2046.00				
	SEED MIXTURE, NATIVE								
0084	621-06545		2.300 TON	765.00000	1759.50				
	FERTILIZER								
0085	621-06554		445.000 LBS	5.74000	2554.30				
	SEED MIXTURE, U								
0086	621-06557		545.000 LBS	2.52000	1373.40				
	SEED MIXTURE, T								
0087	621-06565		11.200 TON	360.00000	4032.00				
	MULCHING MATERIAL								
0088	621-06567		70.000 KGAL	1.00000	70.00				
	WATER								
0089	621-06570		225.000 CYS	43.95000	9888.75				
	TOPSOIL								
0090	621-06574		490.000 SYS	3.84000	1881.60				
	SODDING								
0091	621-06575		800.000 SYS	3.84000	3072.00				
	SODDING, NURSERY								
0092	621-11490		122.000 LBS	5.90000	719.80				
	SEED MIXTURE, NATIVE, TEMPORARY								
0093	622-05639		57.000 EACH	61.00000	3477.00				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN								
0094	622-05650		115.000 EACH	320.00000	36800.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM,								
	OVER 2 TO 2.5 IN								
0095	628-08524		1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL								
	MINUTES								
0096	628-09402		20.000 MOS	2526.25000	50525.00				
	FIELD OFFICE, B								
0097	628-11007		60.000 MOS	115.50000	6930.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 750								
	MINUTES								

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			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0098	628-11068		3.000 EACH	115.50000	346.50			
	CELLULAR TELEPHONE/RADIO							
0099	701-06011		6.000 EACH	2436.53000	14619.18			
	DYNAMIC PILE LOAD TEST							
0100	701-09557		407.000 LFT	40.00000	16280.00			
	TEST PILE, DYNAMIC, PRODUCTION							
0101	701-09559		6.000 EACH	1099.02000	6594.12			
	TEST PILE, DYNAMIC, RESTRIKE							
0102	701-09679		147.000 EACH	259.88000	38202.36			
	CONICAL PILE TIP, 14 IN							
0103	701-09826		7367.000 LFT	50.00000	368350.00			
	PILE, STEEL PIPE, 0.5 IN., 14 IN.							
0104	702-51005		1328.900 CYS	750.00000	996675.00			
	CONCRETE, A, SUBSTRUCTURE							
0105	702-51015		475.000 CYS	650.00000	308750.00			
	CONCRETE, B, FOOTINGS							
0106	702-51046		587.600 CYS	274.79000	161466.60			
	CONCRETE, FOUNDATION SEAL							
0107	702-51110		3220.000 LBS	5.98000	19255.60			
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0108	702-92857		59.500 CYS	700.00000	41650.00			
	CONCRETE, C, SUBSTRUCTURE							
0109	703-06028		181879.000 LBS	1.08000	196429.32			
	REINFORCING BARS							
0110	703-06029		436840.000 LBS	0.97000	423734.80			
	REINFORCING BARS, EPOXY COATED							
0111	704-51002		1408.000 CYS	550.00000	774400.00			
	CONCRETE, C, SUPERSTRUCTURE							
0112	706-06353		4.000 EACH	3979.16000	15916.64			
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1							
0113	706-11418		974.000 LFT	48.00000	46752.00			
	RAILING, STEEL, PS-1							
0114	706-11604		83.800 CYS	1146.53000	96079.21			
	RAILING, CONCRETE, PS-1							
0115	707-09332		2850.000 LFT	309.13000	881020.50			
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM							
	66 IN X 48 IN							
0116	709-51821		LUMP	19000.00000	19000.00			
	SURFACE SEAL							
0117	715-01898		105.000 LFT	92.49000	9711.45			
	WATER MAIN, DUCTILE IRON, 10 IN							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-0918397		()		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0118	715-02532	1.000 EACH		10163.62000	10163.62			
	VALVE WITH BOX, RESTRAINED GATE,							
	DUCTILE IRON, 8 IN INSERTION GATE							
0119	715-05048	300.000 LFT		2.00000	600.00			
	PIPE, TYPE 4 CIRCULAR 6 IN							
0120	715-05149	1097.000 LFT		27.28000	29926.16			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0121	715-05151	202.000 LFT		31.59000	6381.18			
	PIPE, TYPE 2 CIRCULAR 15 IN							
0122	715-05152	178.000 LFT		35.67000	6349.26			
	PIPE, TYPE 2 CIRCULAR 18 IN							
0123	715-05407	170.000 LFT		15.49000	2633.30			
	PIPE, END BENT DRAIN, 6 IN							
0124	715-07794	1.000 EACH		1374.77000	1374.77			
	WATER MAIN CONNECTIONS 10"							
0125	715-07794	1.000 EACH		1407.92000	1407.92			
	WATER MAIN CONNECTIONS 4"							
0126	715-07794	1.000 EACH		1238.20000	1238.20			
	WATER MAIN CONNECTIONS 8"							
0127	715-07806	50.000 LFT		73.77000	3688.50			
	PIPE STEEL CASING 24"							
0128	715-09064	1168.000 LFT		1.25000	1460.00			
	VIDEO INSPECTION FOR PIPE							
0129	715-46000	4.000 EACH		674.39000	2697.56			
	PIPE END SECTION, DIA 12"							
0130	715-46010	2.000 EACH		743.69000	1487.38			
	PIPE END SECTION, DIA 18"							
0131	715-51100	968.000 LBS		4.16000	4026.88			
	SOIL PIPE, CAST IRON, 6 IN							
0132	715-90573	1.000 EACH		5770.14000	5770.14			
	VALVE WITH BOX, RESTRAINED GATE,							
	DUCTILE IRON, 4 IN INSERTION GATE							
0133	715-90578	2.000 EACH		7675.89000	15351.78			
	VALVE WITH BOX, RESTRAINED GATE,							
	DUCTILE IRON, 10 IN							
0134	715-90578	1.000 EACH		7675.89000	7675.89			
	VALVE WITH BOX, RESTRAINED GATE,							
	DUCTILE IRON, 10 IN INSERTION GATE							
0135	715-92544	110.000 LFT		77.10000	8481.00			
	WATER MAIN, DUCTILE IRON, 12 IN							
0136	720-01092	1.000 EACH		3980.99000	3980.99			
	MANHOLE, J15, MODIFIED							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====					=====					=====				
					(10) 35-0918397					()				
					RIETH RILEY CONSTRUCTION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 720-02442	PIPE, PLUG EXISTING ABANDON IN PLACE	1.000	EACH		2646.91000	2646.91								
0138 720-03194	MANHOLE MODIFY EXISTING	1.000	EACH		1281.79000	1281.79								
0139 720-44000	CASTING, ADJUST TO GRADE TYPE 4	3.000	EACH		399.49000	1198.47								
0140 720-45105	INLET, A2, MODIFIED ROUND	4.000	EACH		1928.42000	7713.68								
0141 720-45410	MANHOLE, C4	4.000	EACH		2594.20000	10376.80								
0142 720-93409	INLET, B15, MODIFIED	1.000	EACH		2396.58000	2396.58								
0143 720-93411	INLET, C15, MODIFIED	3.000	EACH		2493.60000	7480.80								
0144 720-96999	FIRE HYDRANT ASSEMBLY	1.000	EACH		4327.15000	4327.15								
0145 720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH		701.98000	701.98								
0146 720-98174	INLET, B15	9.000	EACH		2396.58000	21569.22								
0147 720-98555	INLET, C15	5.000	EACH		2493.60000	12468.00								
0148 732-08419	MODULAR BLOCK WALL	25.000	SYS		95.20000	2380.00								
0149 732-08420	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	334.000	SYS		110.60000	36940.40								
0150 732-08421	MODULAR BLOCK WALL ERECTION	359.000	SYS		65.23000	23417.57								
0151 801-03290	CONSTRUCTION SIGN, C	2.000	EACH		265.00000	530.00								
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH		425.00000	5100.00								
0153 801-06625	DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH		135.00000	7290.00								
0154 801-06640	CONSTRUCTION SIGN, A	15.000	EACH		245.00000	3675.00								
0155 801-06775	MAINTAINING TRAFFIC		LUMP		40565.68000	40565.68								
0156 801-07119	BARRICADE, III-B	312.000	LFT		12.95000	4040.40								
0157 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	191.000	LFT		13.20000	2521.20								

TABULATION OF BIDS

CALL ORDER : 451

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COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====				=====				=====			
				(10) 35-0918397					()		
				RIETH RILEY CONSTRUCTION					()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	45.000	LFT	13.00000	585.00						
0159 802-07060	SIGN, SHEET, RELOCATE	3.000	EACH	184.00000	552.00						
0160 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	64.000	SFT	12.24000	783.36						
0161 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	66.000	SFT	13.80000	910.80						
0162 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000	SFT	14.52000	290.40						
0163 807-02191	HANDHOLE, LIGHTING	5.000	EACH	751.00000	3755.00						
0164 807-02426	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1497.000	LFT	9.40000	14071.80						
0165 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	12.000	EACH	920.00000	11040.00						
0166 807-03951	LIGHT POLE, ORNAMENTAL 14 FT	10.000	EACH	2400.00000	24000.00						
0167 807-03951	LIGHT POLE, ORNAMENTAL 18 FT	12.000	EACH	2500.00000	30000.00						
0168 807-06592	CONDUIT, STEEL, GALVANIZED, 2 IN	1437.000	LFT	13.20000	18968.40						
0169 807-07580	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	878.000	LFT	9.40000	8253.20						
0170 807-86810	SERVICE POINT, II	1.000	EACH	3420.00000	3420.00						
0171 807-86889	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1025.000	LFT	1.00000	1025.00						
0172 807-86910	CONNECTOR KIT, UNFUSED	22.000	EACH	20.00000	440.00						
0173 807-86915	CONNECTOR KIT, FUSED	22.000	EACH	23.00000	506.00						
0174 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	64.000	EACH	22.00000	1408.00						
0175 807-86935	INSULATION LINK, WATERPROOFED	76.000	EACH	18.00000	1368.00						

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30831-A

COUNTIES : WHITE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
0176	807-86955	2.000	EACH	240.00000	480.00		
	CABLE-DUCT MARKER						
0177	808-06703	3300.000	LFT	0.65000	2145.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0178	808-10033	1125.000	LFT	1.30000	1462.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0179	808-10034	1125.000	LFT	1.30000	1462.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0180	808-75245	3300.000	LFT	0.65000	2145.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0181	808-75297	80.000	LFT	7.00000	560.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0182	808-75996	60.000	EACH	0.75000	45.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0183	808-75998	60.000	EACH	13.07000	784.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS				\$ 12,738,798.00		\$	
CONTRACT TOTALS				\$ 12,738,798.00		\$ 0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461
LETTING DATE : 01/16/13 10:00 AM
DESCRIPTION : BRIDGE REPLACEMENT
LOCATION : ON CR 400W OVER FLAT ROCK RIVER

CONTRACT ID : B -30912-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR
COMPLETION DATE : 10/30/13
PROJECT(S) : 9916017

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 899,137.89	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 995,284.54	110.6932%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,007,044.48	112.0011%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,021,938.53	113.6576%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,023,009.17	113.7767%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,093,481.65	121.6145%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,165,342.47	129.6066%
8	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 1,211,658.63	134.7578%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,371,385.34	152.5222%
10	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,446,500.00	160.8763%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : B -30912-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00	7400.00000	7400.00
0002 105-09542 UTILITY RELOCATION ENGINEERING	LUMP	1.00000	1.00	5400.00000	5400.00	1200.00000	1200.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	50800.00000	50800.00	50352.22000	50352.22
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	25000.00000	25000.00	10070.44000	10070.44
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	75000.00000	75000.00	90000.00000	90000.00	60088.70000	60088.70
0011 203-02000 EXCAVATION, COMMON	665.000 m3	10.00000	6650.00	24.50000	16292.50	25.20000	16758.00
0012 203-02040 EXCAVATION, Y	305.000 m3	30.00000	9150.00	49.00000	14945.00	43.18000	13169.90
0013 203-02070 BORROW	4670.000 m3	15.00000	70050.00	14.00000	65380.00	23.55000	109978.50
0014 203-51223 EXCAVATION, WATERWAY	305.000 m3	10.00000	3050.00	17.70000	5398.50	30.92000	9430.60
0015 205-03371 SEDIMENT, REMOVE	23.000 m3	10.00000	230.00	71.00000	1633.00	26.49000	609.27
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 Mg	22.00000	660.00	117.00000	3510.00	33.72000	1011.60
0017 205-06934 TEMPORARY MULCH	1.000 Mg	650.00000	650.00	640.00000	640.00	500.00000	500.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	18.000 Mg	22.00000	396.00	61.00000	1098.00	33.48000	602.64
0019 205-06937 TEMPORARY SILT FENCE	495.000 m	5.50000	2722.50	5.30000	2623.50	4.99000	2470.05

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-1310611		(2) 35-1917625		(3) 31-1323837	
			DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51215	EXCAVATION, X	137.000 m3	200.00000	27400.00	90.96000	12461.52	134.21000	18386.77
0021 206-51220	EXCAVATION, WET	25.000 m3	500.00000	12500.00	45.03000	1125.75	46.10000	1152.50
0022 207-08266	SUBGRADE TREATMENT, TYPE III	3762.000 m2	3.50000	13167.00	1.40000	5266.80	7.91000	29757.42
0023 211-06467	AGGREGATE FOR END BENT BACKFILL	44.000 m3	50.00000	2200.00	89.00000	3916.00	42.34000	1862.96
0024 211-09264	STRUCTURAL BACKFILL, TYPE 1	14.000 m3	40.00000	560.00	34.50000	483.00	28.36000	397.04
0025 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1889.000 Mg	20.00000	37780.00	18.20000	34379.80	18.34000	34644.26
0026 302-07455	DENSE GRADED SUBBASE	19.000 m3	50.00000	950.00	110.00000	2090.00	64.63000	1227.97
0027 402-07432	HMA SURFACE, TYPE A	228.000 Mg	75.00000	17100.00	80.00000	18240.00	70.00000	15960.00
0028 402-07435	HMA INTERMEDIATE, TYPE A	385.000 Mg	80.00000	30800.00	76.00000	29260.00	75.00000	28875.00
0029 406-05521	ASPHALT FOR TACK COAT	2979.000 m2	0.26000	774.54	0.30000	893.70	0.25000	744.75
0030 601-01846	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1750.00000	1750.00	1665.00000	1665.00	1665.00000	1665.00
0031 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	925.00000	2775.00	885.00000	2655.00	885.00000	2655.00
0032 601-06374	GUARDRAIL TRANSITION, TGS-1	4.000 EACH	950.00000	3800.00	825.00000	3300.00	825.00000	3300.00
0033 601-99105	GUARDRAIL, W-BEAM, 1.905 m SPACING	44.000 m	56.00000	2464.00	53.00000	2332.00	53.00000	2332.00
0034 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	124.000 m2	90.00000	11160.00	124.00000	15376.00	86.83000	10766.92
0035 610-07486	HMA FOR APPROACHES, TYPE A	121.000 Mg	95.00000	11495.00	104.00000	12584.00	90.00000	10890.00
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	210.00000	420.00	200.00000	400.00	200.00000	400.00
0037 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	310.00000	310.00	300.00000	300.00	300.00000	300.00
0038 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00	550.00000	550.00	550.00000	550.00
0039 616-02320	GEOTEXTILES	1357.000 m2	3.25000	4410.25	2.40000	3256.80	1.14000	1546.98

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

			(1) 35-1310611		(2) 35-1917625		(3) 31-1323837	
			DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405	854.000	Mg	22.00000	18788.00	29.50000	25193.00	21.00000	17934.00
RIPRAP, REVETMENT								
0041 621-01004	2.000	EACH	625.00000	1250.00	450.00000	900.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0042 621-01956	12.000	kg	30.00000	360.00	11.00000	132.00	11.00000	132.00
SEED MIXTURE, LEGUME, 1								
0043 621-02770	2621.000	m2	1.50000	3931.50	1.85000	4848.85	1.85000	4848.85
EROSION CONTROL BLANKET								
0044 621-03909	7.000	kg	120.00000	840.00	57.20000	400.40	57.20000	400.40
SEED MIXTURE, NATIVE								
0045 621-06545	1.000	Mg	550.00000	550.00	775.00000	775.00	775.00000	775.00
FERTILIZER								
0046 621-06553	42.000	kg	11.75000	493.50	11.35000	476.70	14.40000	604.80
SEED MIXTURE, R								
0047 621-06557	42.000	kg	3.75000	157.50	3.65000	153.30	10.00000	420.00
SEED MIXTURE, T								
0048 621-06565	2.000	Mg	650.00000	1300.00	552.50000	1105.00	552.50000	1105.00
MULCHING MATERIAL								
0049 621-06567	18.000	kL	5.25000	94.50	0.01000	0.18	0.01000	0.18
WATER								
0050 621-06575	978.000	m2	5.25000	5134.50	5.15000	5036.70	6.00000	5868.00
SODDING, NURSERY								
0051 622-52436	7.000	EACH	35.00000	245.00	42.00000	294.00	42.00000	294.00
SIGN, DO NOT MOW OR SPRAY								
0052 622-91786	204.000	EACH	18.50000	3774.00	17.00000	3468.00	7.00000	1428.00
SEEDLING								
0053 622-98200	8.000	EACH	35.00000	280.00	42.00000	336.00	42.00000	336.00
SIGN, DO NOT DISTURB								
0054 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0055 628-09401	10.000	MOS	1500.00000	15000.00	2300.00000	23000.00	1956.00000	19560.00
FIELD OFFICE, A								
0056 628-10246	10.000	MOS	75.00000	750.00	115.00000	1150.00	105.41000	1054.10
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0057 628-11068	1.000	EACH	75.00000	75.00	173.00000	173.00	210.83000	210.83
CELLULAR TELEPHONE/RADIO								
0058 702-51005	83.700	m3	500.00000	41850.00	900.00000	75330.00	635.02000	53151.17
CONCRETE, A, SUBSTRUCTURE								
0059 702-51015	126.800	m3	400.00000	50720.00	220.00000	27896.00	355.16000	45034.29
CONCRETE, B, FOOTINGS								

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06028	REINFORCING BARS	13823.000 kg	1.80000	24881.40	1.80000	24881.40	1.99000	27507.77
0061 703-06029	REINFORCING BARS, EPOXY COATED	22198.000 kg	1.90000	42176.20	2.10000	46615.80	2.20000	48835.60
0062 704-51002	CONCRETE, C, SUPERSTRUCTURE	147.600 m3	650.00000	95940.00	780.00000	115128.00	763.63000	112711.79
0063 706-06344	RAILING, STEEL TS-1	127.000 m	180.00000	22860.00	177.02000	22481.54	196.57000	24964.39
0064 707-05984	STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	256.000 m	550.00000	140800.00	590.00000	151040.00	661.86000	169436.16
0065 709-51821	SURFACE SEAL	LUMP	5000.00000	5000.00	4700.00000	4700.00	4100.00000	4100.00
0066 715-02048	MISC EQUIPMENT FOR WATER RELOCATION/ADJ	LUMP	500.00000	500.00	2200.00000	2200.00	1073.36000	1073.36
0067 715-02185	WATER SERVICE LINE, 37.5 mm	19.000 m	100.00000	1900.00	200.00000	3800.00	141.00000	2679.00
0068 715-05169	PIPE, TYPE 3 CIRCULAR 375 mm	28.500 m	75.00000	2137.50	80.00000	2280.00	81.37000	2319.05
0069 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	250.00000	1000.00	330.00000	1320.00	248.70000	994.80
0070 716-04832	PIPE CASING	15.000 m	50.00000	750.00	16.50000	247.50	165.73000	2485.95
0071 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	375.00000	750.00	200.00000	400.00	175.00000	350.00
0072 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	200.00000	1200.00	350.00000	2100.00	190.00000	1140.00
0073 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	150.00000	1800.00	195.00000	2340.00	140.00000	1680.00
0074 801-07119	BARRICADE, III-B	21.600 m	35.00000	756.00	38.00000	820.80	30.00000	648.00
0075 802-09838	SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.300 m2	250.00000	575.00	240.00000	552.00	240.00000	552.00
0076 802-76055	SIGN POST, A	17.900 m	30.00000	537.00	25.00000	447.50	25.00000	447.50
SECTION TOTALS			\$	899,137.89	\$	995,284.54	\$	1,007,044.48
CONTRACT TOTALS			\$	899,137.89	\$	995,284.54	\$	1,007,044.48

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-1128289	(5) 35-1357381	(6) 35-1385672	
			BEATY CONSTRUCTION INC	DAVE OMARA CONTRACTOR INC	FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-06845	LUMP		8500.00000	8500.00	5600.00000	5600.00
CONSTRUCTION ENGINEERING						
0002 105-09542	LUMP		1450.00000	1450.00	1500.00000	1500.00
UTILITY RELOCATION ENGINEERING						
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		50000.00000	50000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION						
0009 201-52370	LUMP		10000.00000	10000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY						
0010 202-51330	LUMP		115750.00000	115750.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE						
0011 203-02000	665.000	m3	16.00000	10640.00	15.00000	9975.00
EXCAVATION, COMMON						
0012 203-02040	305.000	m3	30.00000	9150.00	20.00000	6100.00
EXCAVATION, Y						
0013 203-02070	4670.000	m3	17.50000	81725.00	17.00000	79390.00
BORROW						
0014 203-51223	305.000	m3	15.00000	4575.00	17.00000	5185.00
EXCAVATION, WATERWAY						
0015 205-03371	23.000	m3	12.00000	276.00	25.00000	575.00
SEDIMENT, REMOVE						
0016 205-06931	30.000	Mg	125.00000	3750.00	40.00000	1200.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017 205-06934	1.000	Mg	500.00000	500.00	638.00000	638.00
TEMPORARY MULCH						
0018 205-06936	18.000	Mg	120.00000	2160.00	30.00000	540.00
TEMPORARY SEDIMENT TRAP						
0019 205-06937	495.000	m	5.00000	2475.00	5.22000	2583.90
TEMPORARY SILT FENCE						
0020 206-51215	137.000	m3	150.00000	20550.00	90.00000	12330.00
EXCAVATION, X						

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1128289		(5) 35-1357381		(6) 35-1385672	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC		DAVE OMARA CONTRACTOR INC		FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220	25.000	m3	475.00000	11875.00	20.00000	500.00	45.52000	1138.00
EXCAVATION, WET								
0022 207-08266	3762.000	m2	1.10000	4138.20	4.00000	15048.00	4.75000	17869.50
SUBGRADE TREATMENT, TYPE III								
0023 211-06467	44.000	m3	52.00000	2288.00	90.00000	3960.00	41.58000	1829.52
AGGREGATE FOR END BENT BACKFILL								
0024 211-09264	14.000	m3	40.00000	560.00	35.00000	490.00	112.50000	1575.00
STRUCTURAL BACKFILL, TYPE 1								
0025 301-07448	1889.000	Mg	18.00000	34002.00	22.00000	41558.00	18.16000	34304.24
COMPACTED AGGREGATE, NO. 53, BASE								
0026 302-07455	19.000	m3	70.00000	1330.00	85.00000	1615.00	104.45000	1984.55
DENSE GRADED SUBBASE								
0027 402-07432	228.000	Mg	70.00000	15960.00	70.00000	15960.00	68.50000	15618.00
HMA SURFACE, TYPE A								
0028 402-07435	385.000	Mg	67.00000	25795.00	75.00000	28875.00	65.25000	25121.25
HMA INTERMEDIATE, TYPE A								
0029 406-05521	2979.000	m2	0.30000	893.70	0.25000	744.75	0.30000	893.70
ASPHALT FOR TACK COAT								
0030 601-01846	1.000	EACH	1700.00000	1700.00	1665.00000	1665.00	1665.00000	1665.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3								
0031 601-06037	3.000	EACH	900.00000	2700.00	885.00000	2655.00	885.00000	2655.00
GUARDRAIL END TREATMENT, I								
0032 601-06374	4.000	EACH	825.00000	3300.00	825.00000	3300.00	825.00000	3300.00
GUARDRAIL TRANSITION, TGS-1								
0033 601-99105	44.000	m	55.00000	2420.00	53.00000	2332.00	53.00000	2332.00
GUARDRAIL, W-BEAM, 1.905 m SPACING								
0034 609-06257	124.000	m2	85.00000	10540.00	90.00000	11160.00	92.58000	11479.92
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0035 610-07486	121.000	Mg	70.00000	8470.00	90.00000	10890.00	68.50000	8288.50
HMA FOR APPROACHES, TYPE A								
0036 611-06497	2.000	EACH	210.00000	420.00	200.00000	400.00	200.00000	400.00
MAILBOX ASSEMBLY, SINGLE								
0037 611-06498	1.000	EACH	310.00000	310.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, DOUBLE								
0038 615-06527	1.000	EACH	575.00000	575.00	550.00000	550.00	550.00000	550.00
MONUMENT, SECTION CORNER								
0039 616-02320	1357.000	m2	2.75000	3731.75	3.00000	4071.00	1.98000	2686.86
GEOTEXTILES								
0040 616-06405	854.000	Mg	22.00000	18788.00	25.00000	21350.00	23.30000	19898.20
RIPRAP, REVETMENT								

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : DECATUR

			(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		450.00000	900.00	600.00000	1200.00	450.00000	900.00
0042 621-01956 SEED MIXTURE, LEGUME, 1	12.000 kg		11.00000	132.00	28.00000	336.00	11.00000	132.00
0043 621-02770 EROSION CONTROL BLANKET	2621.000 m2		1.85000	4848.85	1.40000	3669.40	1.85000	4848.85
0044 621-03909 SEED MIXTURE, NATIVE	7.000 kg		58.00000	406.00	111.00000	777.00	57.20000	400.40
0045 621-06545 FERTILIZER	1.000 Mg		775.00000	775.00	537.00000	537.00	775.00000	775.00
0046 621-06553 SEED MIXTURE, R	42.000 kg		14.50000	609.00	11.33000	475.86	14.40000	604.80
0047 621-06557 SEED MIXTURE, T	42.000 kg		10.00000	420.00	3.62000	152.04	10.00000	420.00
0048 621-06565 MULCHING MATERIAL	2.000 Mg		575.00000	1150.00	638.00000	1276.00	552.50000	1105.00
0049 621-06567 WATER	18.000 kL		0.01000	0.18	5.00000	90.00	0.01000	0.18
0050 621-06575 SODDING, NURSERY	978.000 m2		6.00000	5868.00	5.14000	5026.92	6.00000	5868.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH		42.00000	294.00	33.00000	231.00	27.00000	189.00
0052 622-91786 SEEDLING	204.000 EACH		7.00000	1428.00	17.00000	3468.00	7.00000	1428.00
0053 622-98200 SIGN, DO NOT DISTURB	8.000 EACH		42.00000	336.00	33.00000	264.00	27.00000	216.00
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09401 FIELD OFFICE, A	10.000 MOS		1825.00000	18250.00	1250.00000	12500.00	1987.03000	19870.30
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS		90.00000	900.00	60.00000	600.00	125.00000	1250.00
0057 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH		325.00000	325.00	250.00000	250.00	175.00000	175.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	83.700 m3		900.00000	75330.00	700.00000	58590.00	952.61000	79733.46
0059 702-51015 CONCRETE, B, FOOTINGS	126.800 m3		200.00000	25360.00	350.00000	44380.00	400.94000	50839.19
0060 703-06028 REINFORCING BARS	13823.000 kg		1.75000	24190.25	2.00000	27646.00	2.16000	29857.68

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-1128289		(5) 35-1357381		(6) 35-1385672	
			BEATY CONSTRUCTION INC		DAVE OMARA CONTRACTOR INC		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06029	22198.000 kg		2.10000	46615.80	2.10000	46615.80	2.27000	50389.46
	REINFORCING BARS, EPOXY COATED							
0062 704-51002	147.600 m3		750.00000	110700.00	625.00000	92250.00	824.57000	121706.53
	CONCRETE, C, SUPERSTRUCTURE							
0063 706-06344	127.000 m		175.00000	22225.00	170.00000	21590.00	183.62000	23319.74
	RAILING, STEEL TS-1							
0064 707-05984	256.000 m		746.00000	190976.00	690.00000	176640.00	686.79000	175818.24
	STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm							
0065 709-51821	LUMP		4750.00000	4750.00	4620.00000	4620.00	4620.00000	4620.00
	SURFACE SEAL							
0066 715-02048	LUMP		500.00000	500.00	3000.00000	3000.00	1000.00000	1000.00
	MISC EQUIPMENT FOR WATER RELOCATION/ADJ							
0067 715-02185	19.000 m		95.00000	1805.00	200.00000	3800.00	50.00000	950.00
	WATER SERVICE LINE, 37.5 mm							
0068 715-05169	28.500 m		125.00000	3562.50	60.00000	1710.00	94.86000	2703.51
	PIPE, TYPE 3 CIRCULAR 375 mm							
0069 715-46005	4.000 EACH		300.00000	1200.00	300.00000	1200.00	322.80000	1291.20
	PIPE END SECTION, 375 mm							
0070 716-04832	15.000 m		45.00000	675.00	150.00000	2250.00	147.59000	2213.85
	PIPE CASING							
0071 801-03290	2.000 EACH		225.00000	450.00	175.00000	350.00	225.00000	450.00
	CONSTRUCTION SIGN, C							
0072 801-04308	6.000 EACH		345.00000	2070.00	190.00000	1140.00	350.00000	2100.00
	ROAD CLOSURE SIGN ASSEMBLY							
0073 801-06640	12.000 EACH		190.00000	2280.00	140.00000	1680.00	195.00000	2340.00
	CONSTRUCTION SIGN, A							
0074 801-07119	21.600 m		13.00000	280.80	30.00000	648.00	37.75000	815.40
	BARRICADE, III-B							
0075 802-09838	2.300 m2		250.00000	575.00	240.00000	552.00	240.00000	552.00
	SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS							
0076 802-76055	17.900 m		25.00000	447.50	25.00000	447.50	25.00000	447.50
	SIGN POST, A							
SECTION TOTALS			\$	1,021,938.53	\$	1,023,009.17	\$	1,093,481.65
CONTRACT TOTALS			\$	1,021,938.53	\$	1,023,009.17	\$	1,093,481.65

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996	(8) 61-1358884	(9) 35-1618530		
ITEM DESCRIPTION			HIS CONSTRUCTORS INC	HALL CONTRACTING OF KENTUCKY	AMERICAN CONTRACTING & SERVIC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	5694.27000	5694.27	12500.00000	12500.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING							
0002 105-09542	LUMP	2542.08000	2542.08	5000.00000	5000.00	5000.00000	5000.00
UTILITY RELOCATION ENGINEERING							
0003 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0004 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	58267.12000	58267.12	60000.00000	60000.00	68569.26000	68569.26
MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP	11653.42000	11653.42	20000.00000	20000.00	13713.85000	13713.85
CLEARING RIGHT OF WAY							
0010 202-51330	LUMP	110646.54000	110646.54	203500.00000	203500.00	192000.00000	192000.00
PRESENT STRUCTURE, REMOVE							
0011 203-02000	665.000 m3	51.24000	34074.60	20.00000	13300.00	25.00000	16625.00
EXCAVATION, COMMON							
0012 203-02040	305.000 m3	66.19000	20187.95	120.00000	36600.00	85.00000	25925.00
EXCAVATION, Y							
0013 203-02070	4670.000 m3	15.32000	71544.40	15.25000	71217.50	25.00000	116750.00
BORROW							
0014 203-51223	305.000 m3	23.99000	7316.95	50.00000	15250.00	20.00000	6100.00
EXCAVATION, WATERWAY							
0015 205-03371	23.000 m3	24.80000	570.40	38.00000	874.00	30.00000	690.00
SEDIMENT, REMOVE							
0016 205-06931	30.000 Mg	43.11000	1293.30	40.00000	1200.00	55.00000	1650.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06934	1.000 Mg	508.42000	508.42	500.00000	500.00	500.00000	500.00
TEMPORARY MULCH							
0018 205-06936	18.000 Mg	45.14000	812.52	40.00000	720.00	55.00000	990.00
TEMPORARY SEDIMENT TRAP							
0019 205-06937	495.000 m	5.04000	2494.80	4.95000	2450.25	4.95000	2450.25
TEMPORARY SILT FENCE							
0020 206-51215	137.000 m3	184.42000	25265.54	105.00000	14385.00	175.00000	23975.00
EXCAVATION, X							

TABULATION OF BIDS

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COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996	(8) 61-1358884	(9) 35-1618530		
ITEM DESCRIPTION			HIS CONSTRUCTORS INC	HALL CONTRACTING OF KENTUCKY	AMERICAN CONTRACTING & SERVIC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 206-51220	25.000 m3	460.13000	11503.25	65.00000	1625.00	200.00000	5000.00
EXCAVATION, WET							
0022 207-08266	3762.000 m2	5.81000	21857.22	2.50000	9405.00	8.00000	30096.00
SUBGRADE TREATMENT, TYPE III							
0023 211-06467	44.000 m3	85.56000	3764.64	65.00000	2860.00	85.00000	3740.00
AGGREGATE FOR END BENT BACKFILL							
0024 211-09264	14.000 m3	26.76000	374.64	30.00000	420.00	75.00000	1050.00
STRUCTURAL BACKFILL, TYPE 1							
0025 301-07448	1889.000 Mg	30.83000	58237.87	18.00000	34002.00	25.00000	47225.00
COMPACTED AGGREGATE, NO. 53, BASE							
0026 302-07455	19.000 m3	106.47000	2022.93	70.00000	1330.00	85.00000	1615.00
DENSE GRADED SUBBASE							
0027 402-07432	228.000 Mg	71.18000	16229.04	70.00000	15960.00	68.50000	15618.00
HMA SURFACE, TYPE A							
0028 402-07435	385.000 Mg	76.26000	29360.10	75.00000	28875.00	65.25000	25121.25
HMA INTERMEDIATE, TYPE A							
0029 406-05521	2979.000 m2	0.26000	774.54	0.25000	744.75	0.30000	893.70
ASPHALT FOR TACK COAT							
0030 601-01846	1.000 EACH	1693.03000	1693.03	1665.00000	1665.00	1665.00000	1665.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0031 601-06037	3.000 EACH	899.90000	2699.70	885.00000	2655.00	885.00000	2655.00
GUARDRAIL END TREATMENT, I							
0032 601-06374	4.000 EACH	838.89000	3355.56	825.00000	3300.00	825.00000	3300.00
GUARDRAIL TRANSITION, TGS-1							
0033 601-99105	44.000 m	53.89000	2371.16	53.00000	2332.00	53.00000	2332.00
GUARDRAIL, W-BEAM, 1.905 m SPACING							
0034 609-06257	124.000 m2	108.61000	13467.64	95.00000	11780.00	100.00000	12400.00
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0035 610-07486	121.000 Mg	91.51000	11072.71	90.00000	10890.00	68.50000	8288.50
HMA FOR APPROACHES, TYPE A							
0036 611-06497	2.000 EACH	203.36000	406.72	200.00000	400.00	200.00000	400.00
MAILBOX ASSEMBLY, SINGLE							
0037 611-06498	1.000 EACH	305.05000	305.05	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, DOUBLE							
0038 615-06527	1.000 EACH	559.26000	559.26	550.00000	550.00	550.00000	550.00
MONUMENT, SECTION CORNER							
0039 616-02320	1357.000 m2	3.52000	4776.64	3.00000	4071.00	5.00000	6785.00
GEOTEXTILES							
0040 616-06405	854.000 Mg	30.37000	25935.98	28.00000	23912.00	65.00000	55510.00
RIPRAP, REVETMENT							

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : DECATUR

			(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 61-1358884 HALL CONTRACTING OF KENTUCKY		(9) 35-1618530 AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		457.57000	915.14	450.00000	900.00	450.00000	900.00
0042 621-01956 SEED MIXTURE, LEGUME, 1	12.000 kg		11.18000	134.16	11.00000	132.00	11.00000	132.00
0043 621-02770 EROSION CONTROL BLANKET	2621.000 m2		1.88000	4927.48	1.85000	4848.85	1.85000	4848.85
0044 621-03909 SEED MIXTURE, NATIVE	7.000 kg		58.16000	407.12	57.20000	400.40	57.20000	400.40
0045 621-06545 FERTILIZER	1.000 Mg		788.05000	788.05	775.00000	775.00	775.00000	775.00
0046 621-06553 SEED MIXTURE, R	42.000 kg		14.65000	615.30	14.40000	604.80	14.40000	604.80
0047 621-06557 SEED MIXTURE, T	42.000 kg		10.17000	427.14	10.00000	420.00	10.00000	420.00
0048 621-06565 MULCHING MATERIAL	2.000 Mg		561.80000	1123.60	552.50000	1105.00	552.50000	1105.00
0049 621-06567 WATER	18.000 kL		0.01000	0.18	0.01000	0.18	0.01000	0.18
0050 621-06575 SODDING, NURSERY	978.000 m2		6.10000	5965.80	6.00000	5868.00	6.00000	5868.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH		42.71000	298.97	42.00000	294.00	42.00000	294.00
0052 622-91786 SEEDLING	204.000 EACH		7.12000	1452.48	7.00000	1428.00	7.00000	1428.00
0053 622-98200 SIGN, DO NOT DISTURB	8.000 EACH		42.71000	341.68	42.00000	336.00	42.00000	336.00
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09401 FIELD OFFICE, A	10.000 MOS		2237.25000	22372.50	1500.00000	15000.00	2600.00000	26000.00
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS		110.16000	1101.60	60.00000	600.00	70.00000	700.00
0057 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH		165.23000	165.23	125.00000	125.00	300.00000	300.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	83.700 m3		1179.75000	98745.08	1100.00000	92070.00	750.00000	62775.00
0059 702-51015 CONCRETE, B, FOOTINGS	126.800 m3		450.76000	57156.37	450.00000	57060.00	300.00000	38040.00
0060 703-06028 REINFORCING BARS	13823.000 kg		1.91000	26401.93	1.80000	24881.40	2.00000	27646.00

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 38-3806996		(8) 61-1358884		(9) 35-1618530	
			HIS CONSTRUCTORS INC		HALL CONTRACTING OF KENTUCKY		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06029	REINFORCING BARS, EPOXY COATED	22198.000 kg	2.07000	45949.86	2.00000	44396.00	2.50000	55495.00
0062 704-51002	CONCRETE, C, SUPERSTRUCTURE	147.600 m3	957.66000	141350.62	725.00000	107010.00	850.00000	125460.00
0063 706-06344	RAILING, STEEL TS-1	127.000 m	172.86000	21953.22	170.00000	21590.00	170.00000	21590.00
0064 707-05984	STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	256.000 m	573.58000	146836.48	777.00000	198912.00	1040.00000	266240.00
0065 709-51821	SURFACE SEAL	LUMP	4697.77000	4697.77	4100.00000	4100.00	4620.00000	4620.00
0066 715-02048	MISC EQUIPMENT FOR WATER RELOCATION/ADJ	LUMP	747.47000	747.47	1000.00000	1000.00	1500.00000	1500.00
0067 715-02185	WATER SERVICE LINE, 37.5 mm	19.000 m	191.80000	3644.20	120.00000	2280.00	225.00000	4275.00
0068 715-05169	PIPE, TYPE 3 CIRCULAR 375 mm	28.500 m	104.61000	2981.39	100.00000	2850.00	100.00000	2850.00
0069 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	511.44000	2045.76	350.00000	1400.00	300.00000	1200.00
0070 716-04832	PIPE CASING	15.000 m	88.82000	1332.30	125.00000	1875.00	135.00000	2025.00
0071 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	228.79000	457.58	175.00000	350.00	225.00000	450.00
0072 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	355.89000	2135.34	190.00000	1140.00	345.00000	2070.00
0073 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	198.28000	2379.36	140.00000	1680.00	189.00000	2268.00
0074 801-07119	BARRICADE, III-B	21.600 m	38.38000	829.01	30.00000	648.00	13.00000	280.80
0075 802-09838	SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.300 m2	244.04000	561.29	240.00000	552.00	240.00000	552.00
0076 802-76055	SIGN POST, A	17.900 m	25.42000	455.02	25.00000	447.50	25.00000	447.50
SECTION TOTALS			\$	1,165,342.47	\$	1,211,658.63	\$	1,371,385.34
CONTRACT TOTALS			\$	1,165,342.47	\$	1,211,658.63	\$	1,371,385.34

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-2040801		()		()	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	13500.00000	13500.00			
	CONSTRUCTION ENGINEERING						
0002	105-09542	LUMP	5500.00000	5500.00			
	UTILITY RELOCATION ENGINEERING						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	72000.00000	72000.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	40000.00000	40000.00			
	CLEARING RIGHT OF WAY						
0010	202-51330	LUMP	213676.01000	213676.01			
	PRESENT STRUCTURE, REMOVE						
0011	203-02000	665.000 m3	25.00000	16625.00			
	EXCAVATION, COMMON						
0012	203-02040	305.000 m3	45.00000	13725.00			
	EXCAVATION, Y						
0013	203-02070	4670.000 m3	25.00000	116750.00			
	BORROW						
0014	203-51223	305.000 m3	30.00000	9150.00			
	EXCAVATION, WATERWAY						
0015	205-03371	23.000 m3	14.00000	322.00			
	SEDIMENT, REMOVE						
0016	205-06931	30.000 Mg	110.00000	3300.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06934	1.000 Mg	500.00000	500.00			
	TEMPORARY MULCH						
0018	205-06936	18.000 Mg	90.00000	1620.00			
	TEMPORARY SEDIMENT TRAP						
0019	205-06937	495.000 m	4.95000	2450.25			
	TEMPORARY SILT FENCE						
0020	206-51215	137.000 m3	300.00000	41100.00			
	EXCAVATION, X						

TABULATION OF BIDS

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COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-2040801		()		()	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0021	206-51220		25.000 m3	1000.00000	25000.00			
	EXCAVATION, WET							
0022	207-08266		3762.000 m2	5.00000	18810.00			
	SUBGRADE TREATMENT, TYPE III							
0023	211-06467		44.000 m3	115.00000	5060.00			
	AGGREGATE FOR END BENT BACKFILL							
0024	211-09264		14.000 m3	48.00000	672.00			
	STRUCTURAL BACKFILL, TYPE 1							
0025	301-07448		1889.000 Mg	20.50000	38724.50			
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	302-07455		19.000 m3	100.00000	1900.00			
	DENSE GRADED SUBBASE							
0027	402-07432		228.000 Mg	80.00000	18240.00			
	HMA SURFACE, TYPE A							
0028	402-07435		385.000 Mg	76.00000	29260.00			
	HMA INTERMEDIATE, TYPE A							
0029	406-05521		2979.000 m2	0.30000	893.70			
	ASPHALT FOR TACK COAT							
0030	601-01846		1.000 EACH	1665.00000	1665.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0031	601-06037		3.000 EACH	885.00000	2655.00			
	GUARDRAIL END TREATMENT, I							
0032	601-06374		4.000 EACH	825.00000	3300.00			
	GUARDRAIL TRANSITION, TGS-1							
0033	601-99105		44.000 m	53.00000	2332.00			
	GUARDRAIL, W-BEAM, 1.905 m SPACING							
0034	609-06257		124.000 m2	130.00000	16120.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0035	610-07486		121.000 Mg	104.00000	12584.00			
	HMA FOR APPROACHES, TYPE A							
0036	611-06497		2.000 EACH	200.00000	400.00			
	MAILBOX ASSEMBLY, SINGLE							
0037	611-06498		1.000 EACH	300.00000	300.00			
	MAILBOX ASSEMBLY, DOUBLE							
0038	615-06527		1.000 EACH	550.00000	550.00			
	MONUMENT, SECTION CORNER							
0039	616-02320		1357.000 m2	4.25000	5767.25			
	GEOTEXTILES							
0040	616-06405		854.000 Mg	35.00000	29890.00			
	RIPRAP, REVETMENT							

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-2040801		()		()	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0041	621-01004	2.000 EACH		450.00000	900.00			
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0042	621-01956	12.000 kg		11.00000	132.00			
	SEED MIXTURE, LEGUME, 1							
0043	621-02770	2621.000 m2		1.85000	4848.85			
	EROSION CONTROL BLANKET							
0044	621-03909	7.000 kg		57.20000	400.40			
	SEED MIXTURE, NATIVE							
0045	621-06545	1.000 Mg		775.00000	775.00			
	FERTILIZER							
0046	621-06553	42.000 kg		14.41000	605.22			
	SEED MIXTURE, R							
0047	621-06557	42.000 kg		10.00000	420.00			
	SEED MIXTURE, T							
0048	621-06565	2.000 Mg		552.50000	1105.00			
	MULCHING MATERIAL							
0049	621-06567	18.000 kL		0.01000	0.18			
	WATER							
0050	621-06575	978.000 m2		6.00000	5868.00			
	SODDING, NURSERY							
0051	622-52436	7.000 EACH		27.00000	189.00			
	SIGN, DO NOT MOW OR SPRAY							
0052	622-91786	204.000 EACH		7.00000	1428.00			
	SEEDLING							
0053	622-98200	8.000 EACH		27.00000	216.00			
	SIGN, DO NOT DISTURB							
0054	628-08524	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL							
	MINUTES							
0055	628-09401	10.000 MOS		2000.00000	20000.00			
	FIELD OFFICE, A							
0056	628-10246	10.000 MOS		125.00000	1250.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000							
	MIN							
0057	628-11068	1.000 EACH		185.00000	185.00			
	CELLULAR TELEPHONE/RADIO							
0058	702-51005	83.700 m3		1350.00000	112995.00			
	CONCRETE, A, SUBSTRUCTURE							
0059	702-51015	126.800 m3		490.00000	62132.00			
	CONCRETE, B, FOOTINGS							
0060	703-06028	13823.000 kg		2.08000	28751.84			
	REINFORCING BARS							

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : B -30912-A

COUNTIES : DECATUR

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-2040801		()		()	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0061	703-06029	22198.000 kg		2.10000	46615.80			
	REINFORCING BARS, EPOXY COATED							
0062	704-51002	147.600 m3		975.00000	143910.00			
	CONCRETE, C, SUPERSTRUCTURE							
0063	706-06344	127.000 m		170.00000	21590.00			
	RAILING, STEEL TS-1							
0064	707-05984	256.000 m		820.00000	209920.00			
	STRUCTURAL MEMBER, CONCRETE I-BEAM,							
	1143 mm X 406 mm							
0065	709-51821	LUMP		4620.00000	4620.00			
	SURFACE SEAL							
0066	715-02048	LUMP		1050.00000	1050.00			
	MISC EQUIPMENT FOR WATER RELOCATION/ADJ							
0067	715-02185	19.000 m		65.00000	1235.00			
	WATER SERVICE LINE, 37.5 mm							
0068	715-05169	28.500 m		125.00000	3562.50			
	PIPE, TYPE 3 CIRCULAR 375 mm							
0069	715-46005	4.000 EACH		470.00000	1880.00			
	PIPE END SECTION, 375 mm							
0070	716-04832	15.000 m		50.00000	750.00			
	PIPE CASING							
0071	801-03290	2.000 EACH		175.00000	350.00			
	CONSTRUCTION SIGN, C							
0072	801-04308	6.000 EACH		190.00000	1140.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0073	801-06640	12.000 EACH		140.00000	1680.00			
	CONSTRUCTION SIGN, A							
0074	801-07119	21.600 m		30.00000	648.00			
	BARRICADE, III-B							
0075	802-09838	2.300 m2		240.00000	552.00			
	SIGN, SHEET, WITH LEGEND 2.03mm							
	THICKNESS							
0076	802-76055	17.900 m		25.00000	447.50			
	SIGN POST, A							
SECTION TOTALS				\$	1,446,500.00	\$		\$
CONTRACT TOTALS				\$	1,446,500.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -31300-A COUNTIES : BOONE MONTGOMERY
LETTING DATE : 01/16/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/15/13
LOCATION : ON US 136 OVER RACCOON CREEK, 4.21 MILES WEST OF SR 75 PROJECT(S) : 4454004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 783,283.72	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 857,949.71	109.5324%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 898,739.19	114.7399%
4	35-1523985 YATES CONSTRUCTION INC	\$ 952,894.65	121.6538%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 991,421.95	126.5725%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,009,905.76	128.9323%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,066,223.60	136.1223%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,076,463.07	137.4295%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : B -31300-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

MONTGOMERY

			(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		6500.00000	6500.00	10000.00000	10000.00	7000.00000	7000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		37500.00000	37500.00	43000.00000	43000.00	70225.00000	70225.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		15000.00000	15000.00	3650.00000	3650.00	17900.00000	17900.00
0009 202-02240 PAVEMENT REMOVAL	100.000 SYS		15.00000	1500.00	49.20000	4920.00	19.50000	1950.00
0010 202-02272 PAVED SIDE DITCH, REMOVE	73.000 LFT		5.00000	365.00	6.00000	438.00	5.85000	427.05
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		35000.00000	35000.00	47500.00000	47500.00	16000.00000	16000.00
0012 202-96133 PIPE, REMOVE	480.000 LFT		5.00000	2400.00	4.92000	2361.60	4.95000	2376.00
0013 203-02000 EXCAVATION, COMMON	455.000 CYS		10.00000	4550.00	19.80000	9009.00	17.85000	8121.75
0014 203-02070 BORROW	806.000 CYS		19.00000	15314.00	20.00000	16120.00	18.00000	14508.00
0015 203-51223 EXCAVATION, WATERWAY	321.000 CYS		8.00000	2568.00	10.60000	3402.60	15.55000	4991.55
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.300 TON		40.00000	652.00	39.75000	647.93	49.70000	810.11
0017 205-06936 TEMPORARY SEDIMENT TRAP	143.400 TON		30.00000	4302.00	42.26000	6060.08	36.45000	5226.93
0018 205-06937 TEMPORARY SILT FENCE	1850.000 LFT		1.60000	2960.00	1.50000	2775.00	1.30000	2405.00
0019 205-08594 FILTER SOCK	28.000 LFT		47.00000	1316.00	24.20000	677.60	22.25000	623.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1310611		(2) 35-1381845		(3) 35-1128289	
ITEM DESCRIPTION			DUNCAN ROBERTSON INC		GEORGE R HARVEY & SON INC		BEATY CONSTRUCTION INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11585	230.000	LFT	2.50000	575.00	7.65000	1759.50	14.30000	3289.00
TEMPORARY FILTER BERM								
0021 206-51235		LUMP	30000.00000	30000.00	86000.00000	86000.00	130000.00000	130000.00
COFFERDAM								
0022 207-08265	1393.000	SYS	7.50000	10447.50	12.00000	16716.00	10.25000	14278.25
SUBGRADE TREATMENT, TYPE IIA								
0023 211-06467	24.000	CYS	40.00000	960.00	72.00000	1728.00	65.00000	1560.00
AGGREGATE FOR END BENT BACKFILL								
0024 301-07448	745.000	TON	21.00000	15645.00	25.95000	19332.75	23.00000	17135.00
COMPACTED AGGREGATE, NO. 53, BASE								
0025 302-07455	31.000	CYS	50.00000	1550.00	68.70000	2129.70	73.00000	2263.00
DENSE GRADED SUBBASE								
0026 306-08033	644.000	SYS	6.50000	4186.00	6.60000	4250.40	4.85000	3123.40
MILLING, ASPHALT, 1 IN								
0027 306-08043	160.000	SYS	7.00000	1120.00	6.60000	1056.00	7.35000	1176.00
MILLING, TRANSITION								
0028 402-07433	139.000	TON	75.00000	10425.00	83.82000	11650.98	70.00000	9730.00
HMA SURFACE, TYPE B								
0029 402-07438	143.000	TON	68.00000	9724.00	76.43000	10929.49	63.00000	9009.00
HMA INTERMEDIATE, TYPE B								
0030 406-05521	1678.000	SYS	0.11000	184.58	0.12000	201.36	0.10000	167.80
ASPHALT FOR TACK COAT								
0031 503-05310	74.700	LFT	125.00000	9337.50	36.98000	2762.41	30.25000	2259.68
TERMINAL JOINT , MODIFIED								
0032 601-01522	4.000	EACH	2000.00000	8000.00	2007.50000	8030.00	1840.00000	7360.00
GUARDRAIL, TRANSITION TYPE TGB								
0033 601-94689	4.000	EACH	2600.00000	10400.00	2612.50000	10450.00	2400.00000	9600.00
GUARDRAIL END TREATMENT, OS								
0035 602-06729	8.000	EACH	20.00000	160.00	27.50000	220.00	15.15000	121.20
BARRIER DELINEATOR								
0036 609-06259	173.000	SYS	90.00000	15570.00	74.00000	12802.00	85.00000	14705.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0037 616-02320	1590.000	SYS	2.50000	3975.00	3.00000	4770.00	2.25000	3577.50
GEOTEXTILES								
0038 616-05688	490.000	TON	27.00000	13230.00	29.40000	14406.00	30.00000	14700.00
RIPRAP, CLASS 1								
0039 616-06405	192.000	TON	25.00000	4800.00	24.90000	4780.80	28.00000	5376.00
RIPRAP, REVETMENT								
0040 616-95754	72.000	LFT	5.00000	360.00	3.60000	259.20	4.25000	306.00
PAVED SIDE DITCH, BREAK								
0041 621-02770	83.300	SYS	4.30000	358.19	9.75000	812.18	4.00000	333.20
EROSION CONTROL BLANKET								

DATE : 06/05/13

TABULATION OF BIDS

MONTGOMERY

			(1) 35-1310611	(2) 35-1381845	(3) 35-1128289	
			DUNCAN ROBERTSON INC	GEORGE R HARVEY & SON INC	BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 621-06574 SODDING	408.000	SYS	6.50000	2652.00	9.00000	3672.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00
0044 628-09402 FIELD OFFICE, B	9.000	MOS	1400.00000	12600.00	2000.00000	18000.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	150.00000	1350.00	110.00000	990.00
0046 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	65.00000	1170.00	150.00000	2700.00
0047 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	200.00000	400.00
0048 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	410.00000	820.00
0049 701-09557 TEST PILE, DYNAMIC, PRODUCTION	164.000	LFT	45.00000	7380.00	50.00000	8200.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	142.000	CYS	525.00000	74550.00	425.00000	60350.00
0053 703-06028 REINFORCING BARS	20820.000	LBS	0.90000	18738.00	0.81000	16864.20
0054 703-06029 REINFORCING BARS, EPOXY COATED	60323.000	LBS	0.90000	54290.70	0.89000	53687.47
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	145.000	CYS	725.00000	105125.00	626.00000	90770.00
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1765.50000	7062.00
0057 706-51020 RAILING, CONCRETE, C	19.800	CYS	450.00000	8910.00	407.00000	8058.60
0058 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	500.000	LFT	220.00000	110000.00	207.00000	103500.00
0059 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	3900.00000	3900.00
0060 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	5.00000	430.00	10.00000	860.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	180.00000	900.00	252.22000	1261.10
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	98.00000	2744.00	136.04000	3809.12

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1310611	(2) 35-1381845		(3) 35-1128289	
			DUNCAN ROBERTSON INC	GEORGE R HARVEY & SON INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0063 801-06640	6.000	EACH	155.00000	930.00	217.06000	1302.36	143.00000
CONSTRUCTION SIGN, A							858.00
0064 801-06645	2.000	EACH	50.00000	100.00	71.84000	143.68	47.50000
CONSTRUCTION SIGN, B							95.00
0065 801-07118	70.000	LFT	11.00000	770.00	15.29000	1070.30	10.25000
BARRICADE, III-A							717.50
0066 801-07119	175.000	LFT	12.00000	2100.00	16.81000	2941.75	11.10000
BARRICADE, III-B							1942.50
0067 802-91122	6.000	EACH	165.00000	990.00	165.00000	990.00	151.50000
SIGN, GROUND MOUNTED, RESET							909.00
0070 808-75998	10.000	EACH	66.00000	660.00	66.54000	665.40	61.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER							610.00
0071 601-99105	675.000	LFT	17.50000	11812.50	17.60000	11880.00	16.25000
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							10968.75
0072 621-01004	3.000	EACH	313.00000	939.00	715.00000	2145.00	650.00000
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							1950.00
0073 621-06553	170.000	LBS	5.00000	850.00	5.50000	935.00	4.95000
SEED MIXTURE, R							841.50
0074 621-06565	2.000	TON	460.00000	920.00	572.00000	1144.00	525.00000
MULCHING MATERIAL							1050.00
0075 621-06545	0.400	TON	970.00000	388.00	577.50000	231.00	530.00000
FERTILIZER							212.00
0076 701-95780	1296.000	LFT	45.00000	58320.00	61.40000	79574.40	54.62000
PILE, STEEL H, HP 12 IN X 74							70787.52
0077 701-09683	20.000	EACH	250.00000	5000.00	90.00000	1800.00	88.00000
PILE SHOE, HP 12 X 74							1760.00
0078 808-10036	237.500	LFT	0.90000	213.75	1.22000	289.75	0.82000
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							194.75
0079 808-10033	1900.000	LFT	0.90000	1710.00	1.22000	2318.00	0.82000
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							1558.00
SECTION TOTALS			\$	783,283.72	\$	857,949.71	\$
CONTRACT TOTALS			\$	783,283.72	\$	857,949.71	\$
							898,739.19

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1523985		(5) 35-1917625		(6) 35-1618530	
ITEM DESCRIPTION			YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	LUMP		12000.00000	12000.00	20000.00000	20000.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001	LUMP		45000.00000	45000.00	35000.00000	35000.00	50495.28000	50495.28
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370	LUMP		35000.00000	35000.00	19500.00000	19500.00	20198.11000	20198.11
CLEARING RIGHT OF WAY								
0009 202-02240	100.000 SYS		12.00000	1200.00	10.00000	1000.00	40.00000	4000.00
PAVEMENT REMOVAL								
0010 202-02272	73.000 LFT		6.00000	438.00	10.00000	730.00	10.00000	730.00
PAVED SIDE DITCH, REMOVE								
0011 202-51330	LUMP		30000.00000	30000.00	54000.00000	54000.00	62000.00000	62000.00
PRESENT STRUCTURE, REMOVE								
0012 202-96133	480.000 LFT		15.00000	7200.00	8.00000	3840.00	15.00000	7200.00
PIPE, REMOVE								
0013 203-02000	455.000 CYS		32.00000	14560.00	40.00000	18200.00	75.00000	34125.00
EXCAVATION, COMMON								
0014 203-02070	806.000 CYS		19.00000	15314.00	20.00000	16120.00	20.00000	16120.00
BORROW								
0015 203-51223	321.000 CYS		14.00000	4494.00	15.00000	4815.00	40.00000	12840.00
EXCAVATION, WATERWAY								
0016 205-06931	16.300 TON		45.00000	733.50	100.00000	1630.00	75.00000	1222.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06936	143.400 TON		40.00000	5736.00	60.00000	8604.00	60.00000	8604.00
TEMPORARY SEDIMENT TRAP								
0018 205-06937	1850.000 LFT		1.50000	2775.00	1.90000	3515.00	1.30000	2405.00
TEMPORARY SILT FENCE								
0019 205-08594	28.000 LFT		28.00000	784.00	40.00000	1120.00	22.00000	616.00
FILTER SOCK								
0020 205-11585	230.000 LFT		25.00000	5750.00	10.00000	2300.00	45.00000	10350.00
TEMPORARY FILTER BERM								

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1523985		(5) 35-1917625		(6) 35-1618530	
ITEM DESCRIPTION			YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51235	LUMP		60000.00000	60000.00	88500.00000	88500.00	21000.00000	21000.00
COFFERDAM								
0022 207-08265	1393.000 SYS		16.00000	22288.00	8.50000	11840.50	16.00000	22288.00
SUBGRADE TREATMENT, TYPE IIA								
0023 211-06467	24.000 CYS		38.00000	912.00	120.00000	2880.00	100.00000	2400.00
AGGREGATE FOR END BENT BACKFILL								
0024 301-07448	745.000 TON		22.00000	16390.00	27.00000	20115.00	35.00000	26075.00
COMPACTED AGGREGATE, NO. 53, BASE								
0025 302-07455	31.000 CYS		36.50000	1131.50	160.00000	4960.00	95.00000	2945.00
DENSE GRADED SUBBASE								
0026 306-08033	644.000 SYS		6.00000	3864.00	7.50000	4830.00	10.00000	6440.00
MILLING, ASPHALT, 1 IN								
0027 306-08043	160.000 SYS		6.00000	960.00	18.00000	2880.00	10.00000	1600.00
MILLING, TRANSITION								
0028 402-07433	139.000 TON		125.00000	17375.00	68.00000	9452.00	68.00000	9452.00
HMA SURFACE, TYPE B								
0029 402-07438	143.000 TON		115.00000	16445.00	62.00000	8866.00	62.00000	8866.00
HMA INTERMEDIATE, TYPE B								
0030 406-05521	1678.000 SYS		0.10000	167.80	0.10000	167.80	0.10000	167.80
ASPHALT FOR TACK COAT								
0031 503-05310	74.700 LFT		80.00000	5976.00	30.00000	2241.00	30.00000	2241.00
TERMINAL JOINT , MODIFIED								
0032 601-01522	4.000 EACH		2400.00000	9600.00	1825.00000	7300.00	1825.00000	7300.00
GUARDRAIL, TRANSITION TYPE TGB								
0033 601-94689	4.000 EACH		2650.00000	10600.00	2375.00000	9500.00	2375.00000	9500.00
GUARDRAIL END TREATMENT, OS								
0035 602-06729	8.000 EACH		30.00000	240.00	16.00000	128.00	16.00000	128.00
BARRIER DELINEATOR								
0036 609-06259	173.000 SYS		115.00000	19895.00	95.00000	16435.00	115.00000	19895.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0037 616-02320	1590.000 SYS		4.00000	6360.00	1.10000	1749.00	3.50000	5565.00
GEOTEXTILES								
0038 616-05688	490.000 TON		45.00000	22050.00	40.00000	19600.00	44.00000	21560.00
RIPRAP, CLASS 1								
0039 616-06405	192.000 TON		35.00000	6720.00	33.00000	6336.00	42.00000	8064.00
RIPRAP, REVETMENT								
0040 616-95754	72.000 LFT		9.00000	648.00	4.00000	288.00	10.00000	720.00
PAVED SIDE DITCH, BREAK								
0041 621-02770	83.300 SYS		10.50000	874.65	4.00000	333.20	8.90000	741.37
EROSION CONTROL BLANKET								
0042 621-06574	408.000 SYS		11.00000	4488.00	6.00000	2448.00	8.15000	3325.20
SODDING								

DATE : 06/05/13

TABULATION OF BIDS

MONTGOMERY

			(4) 35-1523985		(5) 35-1917625		(6) 35-1618530	
			YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09402	FIELD OFFICE, B	9.000 MOS	2400.00000	21600.00	2500.00000	22500.00	4000.00000	36000.00
0045 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	350.00000	3150.00	270.00000	2430.00	350.00000	3150.00
0046 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000 MOS	200.00000	3600.00	125.00000	2250.00	80.00000	1440.00
0047 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	125.00000	250.00	350.00000	700.00
0048 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	2000.00000	4000.00
0049 701-09557	TEST PILE, DYNAMIC, PRODUCTION	164.000 LFT	38.00000	6232.00	37.00000	6068.00	43.00000	7052.00
0052 702-51005	CONCRETE, A, SUBSTRUCTURE	142.000 CYS	500.00000	71000.00	625.00000	88750.00	550.00000	78100.00
0053 703-06028	REINFORCING BARS	20820.000 LBS	1.10000	22902.00	1.00000	20820.00	1.00000	20820.00
0054 703-06029	REINFORCING BARS, EPOXY COATED	60323.000 LBS	1.15000	69371.45	1.00000	60323.00	1.10000	66355.30
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	145.000 CYS	500.00000	72500.00	935.00000	135575.00	800.00000	116000.00
0056 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2400.00000	9600.00	1430.00000	5720.00	1500.00000	6000.00
0057 706-51020	RAILING, CONCRETE, C	19.800 CYS	575.00000	11385.00	580.00000	11484.00	400.00000	7920.00
0058 707-11443	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	500.000 LFT	290.00000	145000.00	202.00000	101000.00	300.00000	150000.00
0059 709-51821	SURFACE SEAL	LUMP	6000.00000	6000.00	4350.00000	4350.00	3840.00000	3840.00
0060 715-05407	PIPE, END BENT DRAIN, 6 IN	86.000 LFT	6.50000	559.00	11.00000	946.00	17.75000	1526.50
0061 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	220.00000	1100.00	165.00000	825.00	145.00000	725.00
0062 801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	95.00000	2660.00	89.00000	2492.00	78.00000	2184.00
0063 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	160.00000	960.00	142.00000	852.00	60.00000	360.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1523985		(5) 35-1917625		(6) 35-1618530	
			YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	801-06645	2.000 EACH	55.00000	110.00	47.00000	94.00	35.00000	70.00
	CONSTRUCTION SIGN, B							
0065	801-07118	70.000 LFT	15.00000	1050.00	10.00000	700.00	9.98000	698.60
	BARRICADE, III-A							
0066	801-07119	175.000 LFT	13.00000	2275.00	11.00000	1925.00	10.56000	1848.00
	BARRICADE, III-B							
0067	802-91122	6.000 EACH	175.00000	1050.00	150.00000	900.00	150.00000	900.00
	SIGN, GROUND MOUNTED, RESET							
0070	808-75998	10.000 EACH	75.00000	750.00	60.49000	604.90	154.00000	1540.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0071	601-99105	675.000 LFT	19.00000	12825.00	16.00000	10800.00	16.00000	10800.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0072	621-01004	3.000 EACH	750.00000	2250.00	285.00000	855.00	650.00000	1950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0073	621-06553	170.000 LBS	5.50000	935.00	4.09000	695.30	4.88000	829.60
	SEED MIXTURE, R							
0074	621-06565	2.000 TON	530.00000	1060.00	420.00000	840.00	520.00000	1040.00
	MULCHING MATERIAL							
0075	621-06545	0.400 TON	535.00000	214.00	880.00000	352.00	525.00000	210.00
	FERTILIZER							
0076	701-95780	1296.000 LFT	49.50000	64152.00	65.00000	84240.00	48.00000	62208.00
	PILE, STEEL H, HP 12 IN X 74							
0077	701-09683	20.000 EACH	110.00000	2200.00	160.00000	3200.00	125.00000	2500.00
	PILE SHOE, HP 12 X 74							
0078	808-10036	237.500 LFT	0.90000	213.75	1.10000	261.25	0.68000	161.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0079	808-10033	1900.000 LFT	0.85000	1615.00	1.10000	2090.00	0.68000	1292.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
SECTION TOTALS			\$	952,894.65	\$	991,421.95	\$	1,009,905.76
CONTRACT TOTALS			\$	952,894.65	\$	991,421.95	\$	1,009,905.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996		(8) 35-0918397		()	
ITEM DESCRIPTION			HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT								AMOUNT
0001	105-06845	LUMP		4349.66000	4349.66	25078.34000	25078.34	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP		53311.18000	53311.18	54187.95000	54187.95	
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP		21324.47000	21324.47	33126.12000	33126.12	
	CLEARING RIGHT OF WAY							
0009	202-02240	100.000 SYS		28.04000	2804.00	21.09000	2109.00	
	PAVEMENT REMOVAL							
0010	202-02272	73.000 LFT		12.77000	932.21	11.88000	867.24	
	PAVED SIDE DITCH, REMOVE							
0011	202-51330	LUMP		60540.90000	60540.90	87894.21000	87894.21	
	PRESENT STRUCTURE, REMOVE							
0012	202-96133	480.000 LFT		4.42000	2121.60	10.20000	4896.00	
	PIPE, REMOVE							
0013	203-02000	455.000 CYS		37.21000	16930.55	85.00000	38675.00	
	EXCAVATION, COMMON							
0014	203-02070	806.000 CYS		25.09000	20222.54	4.79000	3860.74	
	BORROW							
0015	203-51223	321.000 CYS		21.04000	6753.84	150.00000	48150.00	
	EXCAVATION, WATERWAY							
0016	205-06931	16.300 TON		50.25000	819.08	56.20000	916.06	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	143.400 TON		43.16000	6189.14	56.65000	8123.61	
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1850.000 LFT		1.50000	2775.00	1.64000	3034.00	
	TEMPORARY SILT FENCE							
0019	205-08594	28.000 LFT		44.74000	1252.72	22.00000	616.00	
	FILTER SOCK							
0020	205-11585	230.000 LFT		63.55000	14616.50	2.50000	575.00	
	TEMPORARY FILTER BERM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996		(8) 35-0918397		()	
ITEM DESCRIPTION			HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	206-51235	LUMP		101505.61000	101505.61	70000.00000	70000.00	
	COFFERDAM							
0022	207-08265	SYS	1393.000	11.70000	16298.10	8.59000	11965.87	
	SUBGRADE TREATMENT, TYPE IIA							
0023	211-06467	CYS	24.000	76.20000	1828.80	56.75000	1362.00	
	AGGREGATE FOR END BENT BACKFILL							
0024	301-07448	TON	745.000	34.46000	25672.70	39.39000	29345.55	
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	302-07455	CYS	31.000	79.48000	2463.88	84.05000	2605.55	
	DENSE GRADED SUBBASE							
0026	306-08033	SYS	644.000	7.91000	5094.04	12.62000	8127.28	
	MILLING, ASPHALT, 1 IN							
0027	306-08043	SYS	160.000	9.40000	1504.00	17.30000	2768.00	
	MILLING, TRANSITION							
0028	402-07433	TON	139.000	70.43000	9789.77	110.00000	15290.00	
	HMA SURFACE, TYPE B							
0029	402-07438	TON	143.000	64.21000	9182.03	100.00000	14300.00	
	HMA INTERMEDIATE, TYPE B							
0030	406-05521	SYS	1678.000	0.11000	184.58	0.11000	184.58	
	ASPHALT FOR TACK COAT							
0031	503-05310	LFT	74.700	42.67000	3187.45	35.40000	2644.38	
	TERMINAL JOINT , MODIFIED							
0032	601-01522	EACH	4.000	1890.03000	7560.12	1825.00000	7300.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0033	601-94689	EACH	4.000	2459.63000	9838.52	2375.00000	9500.00	
	GUARDRAIL END TREATMENT, OS							
0035	602-06729	EACH	8.000	16.57000	132.56	16.00000	128.00	
	BARRIER DELINEATOR							
0036	609-06259	SYS	173.000	97.79000	16917.67	80.19000	13872.87	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0037	616-02320	SYS	1590.000	3.01000	4785.90	1.85000	2941.50	
	GEOTEXTILES							
0038	616-05688	TON	490.000	35.49000	17390.10	41.76000	20462.40	
	RIPRAP, CLASS 1							
0039	616-06405	TON	192.000	33.82000	6493.44	36.38000	6984.96	
	RIPRAP, REVETMENT							
0040	616-95754	LFT	72.000	7.74000	557.28	5.24000	377.28	
	PAVED SIDE DITCH, BREAK							
0041	621-02770	SYS	83.300	4.10000	341.53	8.90000	741.37	
	EROSION CONTROL BLANKET							
0042	621-06574	SYS	408.000	6.19000	2525.52	8.15000	3325.20	
	SODDING							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996		(8) 35-0918397		()	
ITEM DESCRIPTION			HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043	628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0044	628-09402	9.000 MOS		2688.14000	24193.26	2341.16000	21070.44	
	FIELD OFFICE, B							
0045	628-09407	9.000 MOS		229.98000	2069.82	212.83000	1915.47	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0046	628-11006	18.000 MOS		86.24000	1552.32	90.45000	1628.10	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0047	628-11068	2.000 EACH		172.48000	344.96	148.99000	297.98	
	CELLULAR TELEPHONE/RADIO							
0048	701-06011	2.000 EACH		2785.53000	5571.06	1443.90000	2887.80	
	DYNAMIC PILE LOAD TEST							
0049	701-09557	164.000 LFT		32.56000	5339.84	31.18000	5113.52	
	TEST PILE, DYNAMIC, PRODUCTION							
0052	702-51005	142.000 CYS		817.57000	116094.94	604.93000	85900.06	
	CONCRETE, A, SUBSTRUCTURE							
0053	703-06028	20820.000 LBS		0.83000	17280.60	0.86000	17905.20	
	REINFORCING BARS							
0054	703-06029	60323.000 LBS		0.91000	54893.93	0.95000	57306.85	
	REINFORCING BARS, EPOXY COATED							
0055	704-51002	145.000 CYS		1159.36000	168107.20	824.05000	119487.25	
	CONCRETE, C, SUPERSTRUCTURE							
0056	706-05732	4.000 EACH		1351.50000	5406.00	1504.41000	6017.64	
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0057	706-51020	19.800 CYS		383.18000	7586.96	587.19000	11626.36	
	RAILING, CONCRETE, C							
0058	707-11443	500.000 LFT		171.11000	85555.00	213.50000	106750.00	
	STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.							
0059	709-51821	LUMP		4505.01000	4505.01	6247.00000	6247.00	
	SURFACE SEAL							
0060	715-05407	86.000 LFT		11.76000	1011.36	8.24000	708.64	
	PIPE, END BENT DRAIN, 6 IN							
0061	801-04308	5.000 EACH		170.88000	854.40	165.00000	825.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0062	801-06625	28.000 EACH		92.17000	2580.76	89.00000	2492.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0063	801-06640	6.000 EACH		147.06000	882.36	142.00000	852.00	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 471 -13

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -31300-A

COUNTIES : BOONE

MONTGOMERY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 38-3806996		(8) 35-0918397		()	
ITEM DESCRIPTION			HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-06645	2.000 EACH	48.68000	97.36	47.00000	94.00			
CONSTRUCTION SIGN, B								
0065 801-07118	70.000 LFT	10.36000	725.20	10.00000	700.00			
BARRICADE, III-A								
0066 801-07119	175.000 LFT	11.39000	1993.25	11.00000	1925.00			
BARRICADE, III-B								
0067 802-91122	6.000 EACH	155.34000	932.04	152.65000	915.90			
SIGN, GROUND MOUNTED, RESET								
0070 808-75998	10.000 EACH	10.87000	108.70	154.00000	1540.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0071 601-99105	675.000 LFT	16.57000	11184.75	16.00000	10800.00			
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0072 621-01004	3.000 EACH	295.16000	885.48	650.00000	1950.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0073 621-06553	170.000 LBS	4.24000	720.80	4.88000	829.60			
SEED MIXTURE, R								
0074 621-06565	2.000 TON	434.97000	869.94	520.00000	1040.00			
MULCHING MATERIAL								
0075 621-06545	0.400 TON	911.35000	364.54	525.00000	210.00			
FERTILIZER								
0076 701-95780	1296.000 LFT	63.79000	82671.84	52.20000	67651.20			
PILE, STEEL H, HP 12 IN X 74								
0077 701-09683	20.000 EACH	93.14000	1862.80	86.20000	1724.00			
PILE SHOE, HP 12 X 74								
0078 808-10036	237.500 LFT	0.83000	197.13	0.80000	190.00			
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN								
0079 808-10033	1900.000 LFT	0.83000	1577.00	0.80000	1520.00			
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
SECTION TOTALS		\$ 1,066,223.60		\$ 1,076,463.07		\$		
CONTRACT TOTALS		\$ 1,066,223.60		\$ 1,076,463.07		\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -31398-A COUNTIES : VARIOUS
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK PATCHING COMPLETION DATE : 08/31/13
LOCATION : AT VARIOUS BRIDGE LOCATIONS THROUGHOUT THE FORT WAYNE PROJECT(S) : 0800985
DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 627,748.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 670,792.50	106.8570%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : B -31398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1057237		(2) 35-1817530		()	
		R L MCCOY INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE DECK PATCHING							
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	65000.00000	65000.00	67000.00000	67000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	301-07448	10.000 TON	80.00000	800.00	40.00000	400.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0007	406-05520	0.300 TON	10.00000	3.00	315.00000	94.50	
	ASPHALT FOR TACK COAT						
0008	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0009	628-09408	6.000 MOS	231.00000	1386.00	265.00000	1590.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0010	628-09409	6.000 MOS	65.00000	390.00	110.00000	660.00	
	MOBILE INTERNET SERVICE , 1 EACH						
0011	628-11006	6.000 MOS	65.00000	390.00	110.00000	660.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0012	628-11068	1.000 EACH	150.00000	150.00	125.00000	125.00	
	CELLULAR TELEPHONE/RADIO						
0013	715-05048	72.000 LFT	40.00000	2880.00	20.00000	1440.00	
	PIPE, TYPE 4 CIRCULAR 6 IN						
0014	715-08305	10.000 TON	500.00000	5000.00	210.00000	2100.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0015	718-06529	2.000 EACH	1100.00000	2200.00	670.00000	1340.00	
	OUTLET PROTECTOR, 2						
0016	718-52610	30.000 CYS	80.00000	2400.00	40.00000	1200.00	
	AGGREGATE FOR UNDERDRAINS						
0017	722-51852	9256.000 SFT	37.00000	342472.00	40.50000	374868.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0018	724-03276	2137.000 LFT	56.00000	119672.00	55.00000	117535.00	
	STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -31398-A

COUNTIES : VARIOUS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1057237		(2) 35-1817530		()	
ITEM DESCRIPTION			R L MCCOY INC		PIONEER ASSOCIATES INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-01093	12.000	EACH	50.00000	600.00	150.00000	1800.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0020 801-03290	6.000	EACH	50.00000	300.00	60.00000	360.00		
CONSTRUCTION SIGN, C								
0021 801-06640	24.000	EACH	50.00000	1200.00	110.00000	2640.00		
CONSTRUCTION SIGN, A								
0022 801-06710	79.000	DAY	100.00000	7900.00	25.00000	1975.00		
FLASHING ARROW SIGN								
0023 801-06775		LUMP	75000.00000	75000.00	95000.00000	95000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	627,748.00	\$	670,792.50	\$	
CONTRACT TOTALS			\$	627,748.00	\$	670,792.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491
LETTING DATE : 01/16/13 10:00 AM
DESCRIPTION : BRIDGE DECK RECONSTRUCTION
LOCATION : ON I-94 OVER BEAM STREET, AT 1.56 MILES EAST OF US 20

CONTRACT ID : B -33082-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

COMPLETION DATE : 10/15/13
PROJECT(S) : 0800643
0800646

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 3,132,466.94	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,215,992.28	102.6664%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 3,315,744.68	105.8509%
4	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 3,332,542.58	106.3872%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 3,696,163.02	117.9953%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,876,940.72	123.7664%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 4,109,558.18	131.1924%

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : PORTER

				(1) 35-1035114	(2) 35-1106884	(3) 32-0154474	
				SUPERIOR CONSTRUCTION CO INC	ELLAS CONSTRUCTION COMPANY I	JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001 105-06845	LUMP			38000.00000	38000.00	13950.00000	13950.00
CONSTRUCTION ENGINEERING						25000.00000	25000.00
0002 109-08359	1.000	DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000	DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000	DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000	DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000	DOL		1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 109-09489	1.000	DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP			157000.00000	157000.00	160000.00000	160000.00
MOBILIZATION AND DEMOBILIZATION						164000.00000	164000.00
0009 202-02240	320.000	SYS		25.00000	8000.00	19.65000	6288.00
PAVEMENT REMOVAL						43.00000	13760.00
0010 202-02272	200.000	LFT		5.00000	1000.00	7.60000	1520.00
PAVED SIDE DITCH, REMOVE						5.00000	1000.00
0011 202-51328	LUMP			200000.00000	200000.00	157500.00000	157500.00
PRESENT STRUCTURE, REMOVE PORTIONS ,						95000.00000	95000.00
I-94-29-04469BEBL							
0012 202-51328	LUMP			185000.00000	185000.00	157500.00000	157500.00
PRESENT STRUCTURE, REMOVE PORTIONS ,						85000.00000	85000.00
I-94-29-04469BWB							
0013 202-62420	765.000	LFT		12.00000	9180.00	20.50000	15682.50
BRIDGE RAILING, REMOVE						18.00000	13770.00
0014 203-02000	3716.000	CYS		20.00000	74320.00	17.15000	63729.40
EXCAVATION, COMMON						26.01000	96653.16
0015 205-06937	1490.000	LFT		1.80000	2682.00	1.80000	2682.00
TEMPORARY SILT FENCE							
0016 207-09935	9805.000	SYS		12.00000	117660.00	18.40000	180412.00
SUBGRADE TREATMENT, TYPE 1C						16.00000	156880.00
0017 211-06467	100.000	CYS		45.00000	4500.00	40.00000	4000.00
AGGREGATE FOR END BENT BACKFILL						45.00000	4500.00
0019 302-06464	104.000	CYS		40.00000	4160.00	48.90000	5085.60
SUBBASE FOR PCCP						47.00000	4888.00

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1106884		(3) 32-0154474	
			SUPERIOR CONSTRUCTION CO INC		ELLAS CONSTRUCTION COMPANY I		JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455	DENSE GRADED SUBBASE	152.000 CYS	40.00000	6080.00	41.65000	6330.80	42.00000	6384.00
0021 303-01180	COMPACTED AGGREGATE, NO. 53	76.000 TON	30.00000	2280.00	30.90000	2348.40	22.00000	1672.00
0022 305-07460	PCC BASE, 12 IN	412.000 SYS	60.00000	24720.00	66.00000	27192.00	71.00000	29252.00
0023 306-08042	MILLING, SCARIFICATION/PROFILE	16584.000 SYS	3.25000	53898.00	0.40000	6633.60	3.00000	49752.00
0024 402-07433	HMA SURFACE, TYPE B	783.000 TON	75.00000	58725.00	75.00000	58725.00	75.00000	58725.00
0025 402-07438	HMA INTERMEDIATE, TYPE B	1297.000 TON	64.00000	83008.00	64.00000	83008.00	64.00000	83008.00
0026 402-07441	HMA BASE, TYPE B	4390.000 TON	60.00000	263400.00	60.00000	263400.00	60.00000	263400.00
0027 402-07784	HMA SURFACE, TYPE D	1330.000 TON	90.00000	119700.00	90.00000	119700.00	90.00000	119700.00
0028 402-07785	HMA INTERMEDIATE, TYPE D	259.000 TON	90.00000	23310.00	90.00000	23310.00	90.00000	23310.00
0029 406-05520	ASPHALT FOR TACK COAT	11.000 TON	1.00000	11.00	1.00000	11.00	1.00000	11.00
0030 503-05240	D-1 CONTRACTION JOINT	368.000 LFT	32.00000	11776.00	1.00000	368.00	11.00000	4048.00
0031 503-05310	TERMINAL JOINT	184.000 LFT	150.00000	27600.00	141.50000	26036.00	145.00000	26680.00
0032 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2400.00000	9600.00	2300.00000	9200.00	2300.00000	9200.00
0033 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000 LFT	40.00000	8000.00	20.00000	4000.00	20.00000	4000.00
0034 602-06729	BARRIER DELINEATOR	140.000 EACH	2.78000	389.20	2.75000	385.00	2.76000	386.40
0035 602-08603	CONCRETE BARRIER, 45 IN	1117.000 LFT	77.00000	86009.00	77.00000	86009.00	82.00000	91594.00
0036 603-06045	FENCE, CHAIN LINK, 48 IN	40.000 LFT	50.00000	2000.00	30.00000	1200.00	30.00000	1200.00
0037 606-07484	MILLED HMA SHOULDER CORRUGATIONS	6860.000 LFT	0.56000	3841.60	0.78000	5350.80	1.61000	11044.60
0038 609-08579	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN	912.000 SYS	80.00000	72960.00	87.00000	79344.00	90.00000	82080.00
0039 615-06505	MONUMENT, B	4.000 EACH	950.00000	3800.00	800.00000	3200.00	800.00000	3200.00
0040 616-02320	GEOTEXTILES	460.000 SYS	2.00000	920.00	3.50000	1610.00	2.80000	1288.00

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1106884		(3) 32-0154474	
			SUPERIOR CONSTRUCTION CO INC		ELLAS CONSTRUCTION COMPANY I		JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405	RIPRAP, REVETMENT	150.000 TON	30.00000	4500.00	41.65000	6247.50	55.00000	8250.00
0042 619-11052	CLEAN STEEL BRIDGE, QP-2, BR. NO. , I-94-29-04469BEBL	LUMP	52500.00000	52500.00	60000.00000	60000.00	60000.00000	60000.00
0043 619-11052	CLEAN STEEL BRIDGE, QP-2, BR. NO. , I-94-29-04469BWB	LUMP	52500.00000	52500.00	60000.00000	60000.00	60000.00000	60000.00
0044 619-51859	PAINT STEEL BRIDGE, BR. NO. , I-94-29-04469BEBL	LUMP	18500.00000	18500.00	35000.00000	35000.00	35000.00000	35000.00
0045 619-51859	PAINT STEEL BRIDGE, BR. NO. , I-94-29-04469BWB	LUMP	18500.00000	18500.00	35000.00000	35000.00	35000.00000	35000.00
0046 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0047 621-06559	MULCHED SEEDING, R	312.000 SYS	2.62000	817.44	2.62000	817.44	2.62000	817.44
0048 621-06574	SODDING	100.000 SYS	20.75000	2075.00	20.75000	2075.00	20.75000	2075.00
0049 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-09403	FIELD OFFICE, C	12.000 MOS	1500.00000	18000.00	2350.00000	28200.00	2000.00000	24000.00
0051 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	80.00000	2880.00	50.00000	1800.00	75.00000	2700.00
0052 628-11068	CELLULAR TELEPHONE/RADIO	3.000 EACH	120.00000	360.00	100.00000	300.00	80.00000	240.00
0053 702-51863	FIELD DRILLED HOLE IN CONCRETE	1104.000 EACH	6.00000	6624.00	10.00000	11040.00	10.00000	11040.00
0054 703-01540	THREADED TIE BAR ASSEMBLY	16.000 EACH	20.00000	320.00	17.30000	276.80	40.00000	640.00
0055 703-06029	REINFORCING BARS, EPOXY COATED	325596.000 LBS	0.92000	299548.32	1.01000	328851.96	1.10000	358155.60
0056 704-51002	CONCRETE, C, SUPERSTRUCTURE	865.400 CYS	500.00000	432700.00	500.00000	432700.00	535.00000	462989.00
0057 706-09959	RAILING, CONCRETE, FT	776.000 LFT	62.00000	48112.00	62.00000	48112.00	60.00000	46560.00
0058 706-11621	CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1106884		(3) 32-0154474	
			SUPERIOR CONSTRUCTION CO INC		ELLAS CONSTRUCTION COMPANY I		JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 709-51821		LUMP	9950.00000	9950.00	11605.00000	11605.00	10250.00000	10250.00
	SURFACE SEAL , I-94-29-04469BEBL							
0060 709-51821		LUMP	9950.00000	9950.00	11605.00000	11605.00	10250.00000	10250.00
	SURFACE SEAL , I-94-29-04469BWBL							
0061 710-09158		50.000 SFT	120.00000	6000.00	90.00000	4500.00	135.00000	6750.00
	PATCHING CONCRETE STRUCTURES							
0062 711-51035		14520.000 LBS	4.50000	65340.00	2.65000	38478.00	7.00000	101640.00
	STRUCTURAL STEEL							
0063 711-93035		LUMP	30000.00000	30000.00	95000.00000	95000.00	25000.00000	25000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL							
	, I-94-29-04469BEBL							
0064 711-93035		LUMP	30000.00000	30000.00	95000.00000	95000.00	25000.00000	25000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL							
	, I-94-29-04469BWBL							
0065 711-96800		15980.000 EACH	3.00000	47940.00	2.75000	43945.00	3.00000	47940.00
	STUD SHEAR CONNECTORS							
0066 715-05048		6863.000 LFT	3.30000	22647.90	4.60000	31569.80	7.00000	48041.00
	PIPE, TYPE 4 CIRCULAR 6 IN							
0067 718-06532		3000.000 LFT	0.83000	2490.00	0.83000	2490.00	0.83000	2490.00
	VIDEO INSPECTION FOR UNDERDRAINS							
0068 718-09978		21.000 EACH	125.00000	2625.00	125.00000	2625.00	125.00000	2625.00
	UNDERDRAIN OUTLET INSPECTION							
0069 718-09979		21.000 EACH	69.00000	1449.00	69.00000	1449.00	69.00000	1449.00
	UNDERDRAIN OUTLET CLEANING							
0070 718-52610		618.000 CYS	59.00000	36462.00	59.00000	36462.00	59.00000	36462.00
	AGGREGATE FOR UNDERDRAINS							
0071 718-99153		7001.000 SYS	1.10000	7701.10	1.10000	7701.10	1.10000	7701.10
	GEOTEXTILES FOR UNDERDRAIN							
0072 720-44000		2.000 EACH	350.00000	700.00	500.00000	1000.00	250.00000	500.00
	CASTING, ADJUST TO GRADE , 12 INCH							
0073 720-44296		2.000 EACH	330.00000	660.00	100.00000	200.00	250.00000	500.00
	INLET, CAP							
0074 726-92406		36.000 EACH	500.00000	18000.00	215.00000	7740.00	500.00000	18000.00
	BEARING ASSEMBLY, ELASTOMERIC							
0075 801-01093		4.000 EACH	265.00000	1060.00	265.00000	1060.00	265.00000	1060.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN							
	ASSEMBLY							
0076 801-06207		38958.000 LFT	0.81000	31555.98	0.81000	31555.98	0.81000	31555.98
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN							
0077 801-06640		67.000 EACH	98.00000	6566.00	98.00000	6566.00	98.00000	6566.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 35-1106884		(3) 32-0154474	
			SUPERIOR CONSTRUCTION CO INC		ELLAS CONSTRUCTION COMPANY I		JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06645	CONSTRUCTION SIGN, B	49.000 EACH	36.00000	1764.00	36.00000	1764.00	36.00000	1764.00
0079 801-06710	FLASHING ARROW SIGN	720.000 DAY	6.00000	4320.00	6.00000	4320.00	6.00000	4320.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	23000.00000	23000.00	55000.00000	55000.00
0081 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000 EACH	7000.00000	21000.00	10500.00000	31500.00	10500.00000	31500.00
0082 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1750.000 LFT	20.00000	35000.00	16.00000	28000.00	35.00000	61250.00
0083 801-11642	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3095.00000	18570.00	3095.00000	18570.00	3095.00000	18570.00
0084 808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3792.000 LFT	0.40000	1516.80	0.40000	1516.80	0.40000	1516.80
0085 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6176.000 LFT	0.40000	2470.40	0.40000	2470.40	0.40000	2470.40
0086 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8988.000 LFT	0.40000	3595.20	0.40000	3595.20	0.40000	3595.20
0087 202-94954	BARRIER WALL, CONCRETE, REMOVE	1112.000 LFT	10.00000	11120.00	10.85000	12065.20	23.00000	25576.00
0088 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	2560.000 LFT	19.00000	48640.00	10.00000	25600.00	31.00000	79360.00
SECTION TOTALS			\$	3,132,466.94	\$	3,215,992.28	\$	3,315,744.68
CONTRACT TOTALS			\$	3,132,466.94	\$	3,215,992.28	\$	3,315,744.68

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 26-1710683	(5) 26-3919039	(6) 35-0918397	
			ELLAS CONSTRUCTION CO LLC	TONN AND BLANK CONSTRUCTION	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 BRIDGE DECK RECONSTRUCTION						
0001 105-06845	LUMP		15000.00000	15000.00	15412.50000	15412.50
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 110-01001	LUMP		165000.00000	165000.00	230178.46000	230178.46
MOBILIZATION AND DEMOBILIZATION						
0009 202-02240	320.000 SYS		40.00000	12800.00	12.80000	4096.00
PAVEMENT REMOVAL						
0010 202-02272	200.000 LFT		25.00000	5000.00	9.60000	1920.00
PAVED SIDE DITCH, REMOVE						
0011 202-51328	LUMP		135000.00000	135000.00	134664.71000	134664.71
PRESENT STRUCTURE, REMOVE PORTIONS , I-94-29-04469BEBL						
0012 202-51328	LUMP		135000.00000	135000.00	132424.83000	132424.83
PRESENT STRUCTURE, REMOVE PORTIONS , I-94-29-04469BWBL						
0013 202-62420	765.000 LFT		18.00000	13770.00	57.86000	44262.90
BRIDGE RAILING, REMOVE						
0014 203-02000	3716.000 CYS		22.00000	81752.00	27.01000	100369.16
EXCAVATION, COMMON						
0015 205-06937	1490.000 LFT		1.20000	1788.00	4.00000	5960.00
TEMPORARY SILT FENCE						
0016 207-09935	9805.000 SYS		19.00000	186295.00	15.88000	155703.40
SUBGRADE TREATMENT, TYPE 1C						
0017 211-06467	100.000 CYS		75.00000	7500.00	42.86000	4286.00
AGGREGATE FOR END BENT BACKFILL						
0019 302-06464	104.000 CYS		80.00000	8320.00	95.17000	9897.68
SUBBASE FOR PCCP						
0020 302-07455	152.000 CYS		55.00000	8360.00	33.60000	5107.20
DENSE GRADED SUBBASE						

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 26-1710683		(5) 26-3919039		(6) 35-0918397	
			ELLAS CONSTRUCTION CO LLC		TONN AND BLANK CONSTRUCTION		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180	76.000 TON	38.00000	2888.00	25.07000	1905.32	50.00000	3800.00	
	COMPACTED AGGREGATE, NO. 53							
0022 305-07460	412.000 SYS	60.00000	24720.00	61.86000	25486.32	80.00000	32960.00	
	PCC BASE, 12 IN							
0023 306-08042	16584.000 SYS	1.20000	19900.80	3.90000	64677.60	3.70000	61360.80	
	MILLING, SCARIFICATION/PROFILE							
0024 402-07433	783.000 TON	75.00000	58725.00	80.00000	62640.00	74.00000	57942.00	
	HMA SURFACE, TYPE B							
0025 402-07438	1297.000 TON	64.00000	83008.00	68.26000	88533.22	73.00000	94681.00	
	HMA INTERMEDIATE, TYPE B							
0026 402-07441	4390.000 TON	60.00000	263400.00	64.00000	280960.00	64.00000	280960.00	
	HMA BASE, TYPE B							
0027 402-07784	1330.000 TON	90.00000	119700.00	95.99000	127666.70	81.00000	107730.00	
	HMA SURFACE, TYPE D							
0028 402-07785	259.000 TON	90.00000	23310.00	95.99000	24861.41	75.00000	19425.00	
	HMA INTERMEDIATE, TYPE D							
0029 406-05520	11.000 TON	1.00000	11.00	1.07000	11.77	500.00000	5500.00	
	ASPHALT FOR TACK COAT							
0030 503-05240	368.000 LFT	22.00000	8096.00	12.61000	4640.48	10.00000	3680.00	
	D-1 CONTRACTION JOINT							
0031 503-05310	184.000 LFT	150.00000	27600.00	140.39000	25831.76	170.00000	31280.00	
	TERMINAL JOINT							
0032 601-01522	4.000 EACH	2450.00000	9800.00	2453.20000	9812.80	2300.00000	9200.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0033 601-99105	200.000 LFT	20.00000	4000.00	21.33000	4266.00	20.00000	4000.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0034 602-06729	140.000 EACH	5.00000	700.00	2.97000	415.80	3.00000	420.00	
	BARRIER DELINEATOR							
0035 602-08603	1117.000 LFT	77.00000	86009.00	82.13000	91739.21	60.00000	67020.00	
	CONCRETE BARRIER, 45 IN							
0036 603-06045	40.000 LFT	30.00000	1200.00	32.00000	1280.00	30.00000	1200.00	
	FENCE, CHAIN LINK, 48 IN							
0037 606-07484	6860.000 LFT	1.50000	10290.00	1.49000	10221.40	2.00000	13720.00	
	MILLED HMA SHOULDER CORRUGATIONS							
0038 609-08579	912.000 SYS	80.00000	72960.00	89.60000	81715.20	80.00000	72960.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN							
0039 615-06505	4.000 EACH	800.00000	3200.00	853.29000	3413.16	800.00000	3200.00	
	MONUMENT, B							
0040 616-02320	460.000 SYS	3.00000	1380.00	4.00000	1840.00	2.65000	1219.00	
	GEOTEXTILES							
0041 616-06405	150.000 TON	55.00000	8250.00	64.00000	9600.00	50.00000	7500.00	
	RIPRAP, REVETMENT							

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 26-1710683		(5) 26-3919039		(6) 35-0918397	
ITEM DESCRIPTION			ELLAS CONSTRUCTION CO LLC		TONN AND BLANK CONSTRUCTION		RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 619-11052	LUMP		60000.00000	60000.00	63996.53000	63996.53	60000.00000	60000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. ,								
I-94-29-04469BEBL								
0043 619-11052	LUMP		60000.00000	60000.00	63996.53000	63996.53	60000.00000	60000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. ,								
I-94-29-04469BWBL								
0044 619-51859	LUMP		35000.00000	35000.00	37331.31000	37331.31	35000.00000	35000.00
PAINT STEEL BRIDGE, BR. NO. ,								
I-94-29-04469BEBL								
0045 619-51859	LUMP		35000.00000	35000.00	37331.31000	37331.31	35000.00000	35000.00
PAINT STEEL BRIDGE, BR. NO. ,								
I-94-29-04469BWBL								
0046 621-01004	2.000 EACH		320.00000	640.00	266.65000	533.30	250.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0047 621-06559	312.000 SYS		1.60000	499.20	2.79000	870.48	2.62000	817.44
MULCHED SEEDING, R								
0048 621-06574	100.000 SYS		6.00000	600.00	22.13000	2213.00	20.75000	2075.00
SODDING								
0049 628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0050 628-09403	12.000 MOS		2500.00000	30000.00	1713.68000	20564.16	3000.00000	36000.00
FIELD OFFICE, C								
0051 628-11006	36.000 MOS		100.00000	3600.00	117.33000	4223.88	100.00000	3600.00
CELLULAR TELEPHONE/RADIO SERVICE, 500								
MIN								
0052 628-11068	3.000 EACH		300.00000	900.00	160.00000	480.00	50.00000	150.00
CELLULAR TELEPHONE/RADIO								
0053 702-51863	1104.000 EACH		10.00000	11040.00	12.89000	14230.56	10.00000	11040.00
FIELD DRILLED HOLE IN CONCRETE								
0054 703-01540	16.000 EACH		18.50000	296.00	18.44000	295.04	20.00000	320.00
THREADED TIE BAR ASSEMBLY								
0055 703-06029	325596.000 LBS		0.95000	309316.20	1.00000	325596.00	1.00000	325596.00
REINFORCING BARS, EPOXY COATED								
0056 704-51002	865.400 CYS		450.00000	389430.00	635.99000	550385.75	500.00000	432700.00
CONCRETE, C, SUPERSTRUCTURE								
0057 706-09959	776.000 LFT		62.00000	48112.00	66.13000	51316.88	70.00000	54320.00
RAILING, CONCRETE, FT								
0058 706-11621	4.000 EACH		1600.00000	6400.00	1706.57000	6826.28	3000.00000	12000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT								
0059 709-51821	LUMP		11605.00000	11605.00	12378.00000	12378.00	11600.00000	11600.00
SURFACE SEAL , I-94-29-04469BEBL								

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(4) 26-1710683 ELLAS CONSTRUCTION CO LLC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821	LUMP		11605.00000	11605.00	12378.00000	12378.00	11600.00000	11600.00
SURFACE SEAL , I-94-29-04469BWBL								
0061 710-09158	50.000 SFT		85.00000	4250.00	192.00000	9600.00	200.00000	10000.00
PATCHING CONCRETE STRUCTURES								
0062 711-51035	14520.000 LBS		5.00000	72600.00	4.30000	62436.00	0.10000	1452.00
STRUCTURAL STEEL								
0063 711-93035	LUMP		101000.00000	101000.00	33064.88000	33064.88	60000.00000	60000.00
JACKING AND SUPPORTING STRUCTURAL STEEL								
, I-94-29-04469BEBL								
0064 711-93035	LUMP		101000.00000	101000.00	33064.88000	33064.88	60000.00000	60000.00
JACKING AND SUPPORTING STRUCTURAL STEEL								
, I-94-29-04469BWBL								
0065 711-96800	15980.000 EACH		3.00000	47940.00	3.04000	48579.20	2.75000	43945.00
STUD SHEAR CONNECTORS								
0066 715-05048	6863.000 LFT		3.30000	22647.90	3.52000	24157.76	6.00000	41178.00
PIPE, TYPE 4 CIRCULAR 6 IN								
0067 718-06532	3000.000 LFT		0.85000	2550.00	0.89000	2670.00	0.83000	2490.00
VIDEO INSPECTION FOR UNDERDRAINS								
0068 718-09978	21.000 EACH		125.00000	2625.00	133.33000	2799.93	125.00000	2625.00
UNDERDRAIN OUTLET INSPECTION								
0069 718-09979	21.000 EACH		69.00000	1449.00	73.60000	1545.60	69.00000	1449.00
UNDERDRAIN OUTLET CLEANING								
0070 718-52610	618.000 CYS		59.00000	36462.00	62.93000	38890.74	59.00000	36462.00
AGGREGATE FOR UNDERDRAINS								
0071 718-99153	7001.000 SYS		1.10000	7701.10	1.17000	8191.17	1.10000	7701.10
GEOTEXTILES FOR UNDERDRAIN								
0072 720-44000	2.000 EACH		900.00000	1800.00	475.71000	951.42	500.00000	1000.00
CASTING, ADJUST TO GRADE , 12 INCH								
0073 720-44296	2.000 EACH		500.00000	1000.00	211.19000	422.38	500.00000	1000.00
INLET, CAP								
0074 726-92406	36.000 EACH		405.00000	14580.00	495.97000	17854.92	400.00000	14400.00
BEARING ASSEMBLY, ELASTOMERIC								
0075 801-01093	4.000 EACH		265.00000	1060.00	287.98000	1151.92	265.00000	1060.00
TEMPORARY WORKSITE SPEED LIMIT SIGN								
ASSEMBLY								
0076 801-06207	38958.000 LFT		0.81000	31555.98	0.86000	33503.88	0.81000	31555.98
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0077 801-06640	67.000 EACH		98.00000	6566.00	104.53000	7003.51	98.00000	6566.00
CONSTRUCTION SIGN, A								
0078 801-06645	49.000 EACH		36.00000	1764.00	38.40000	1881.60	36.00000	1764.00
CONSTRUCTION SIGN, B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 26-1710683		(5) 26-3919039		(6) 35-0918397	
			ELLAS CONSTRUCTION CO LLC		TONN AND BLANK CONSTRUCTION		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06710	FLASHING ARROW SIGN	720.000 DAY	6.00000	4320.00	6.40000	4608.00	6.00000	4320.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	26500.00000	26500.00	44456.13000	44456.13	80000.00000	80000.00
0081 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000 EACH	10500.00000	31500.00	31500.00000	94500.00	10500.00000	31500.00
0082 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1750.000 LFT	39.00000	68250.00	45.86000	80255.00	45.00000	78750.00
0083 801-11642	PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3100.00000	18600.00	3301.15000	19806.90	3095.00000	18570.00
0084 808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3792.000 LFT	0.40000	1516.80	0.43000	1630.56	0.40000	1516.80
0085 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6176.000 LFT	0.40000	2470.40	0.43000	2655.68	0.40000	2470.40
0086 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8988.000 LFT	0.40000	3595.20	0.43000	3864.84	0.40000	3595.20
0087 202-94954	BARRIER WALL, CONCRETE, REMOVE	1112.000 LFT	25.00000	27800.00	32.96000	36651.52	10.00000	11120.00
0088 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	2560.000 LFT	27.60000	70656.00	42.66000	109209.60	30.00000	76800.00
SECTION TOTALS			\$	3,332,542.58	\$	3,696,163.02	\$	3,876,940.72
CONTRACT TOTALS			\$	3,332,542.58	\$	3,696,163.02	\$	3,876,940.72

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1111003	()	()
ITEM DESCRIPTION			WHITE CONSTRUCTION INC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					
SECTION 0001 BRIDGE DECK RECONSTRUCTION					
0001 105-06845	LUMP	65000.00000	65000.00		
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS					
0004 109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005 109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006 109-08463	1.000 DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT					
0007 109-09489	1.000 DOL	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008 110-01001	LUMP	200000.00000	200000.00		
MOBILIZATION AND DEMOBILIZATION					
0009 202-02240	320.000 SYS	47.00000	15040.00		
PAVEMENT REMOVAL					
0010 202-02272	200.000 LFT	12.00000	2400.00		
PAVED SIDE DITCH, REMOVE					
0011 202-51328	LUMP	165000.00000	165000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , I-94-29-04469BEBL					
0012 202-51328	LUMP	165000.00000	165000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , I-94-29-04469BWBL					
0013 202-62420	765.000 LFT	21.00000	16065.00		
BRIDGE RAILING, REMOVE					
0014 203-02000	3716.000 CYS	26.75000	99403.00		
EXCAVATION, COMMON					
0015 205-06937	1490.000 LFT	1.80000	2682.00		
TEMPORARY SILT FENCE					
0016 207-09935	9805.000 SYS	32.00000	313760.00		
SUBGRADE TREATMENT, TYPE 1C					
0017 211-06467	100.000 CYS	180.00000	18000.00		
AGGREGATE FOR END BENT BACKFILL					
0019 302-06464	104.000 CYS	120.00000	12480.00		
SUBBASE FOR PCCP					
0020 302-07455	152.000 CYS	120.00000	18240.00		
DENSE GRADED SUBBASE					

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1111003		()		()	
ITEM DESCRIPTION			WHITE CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0021	303-01180		76.000 TON	32.00000	2432.00			
	COMPACTED AGGREGATE, NO. 53							
0022	305-07460		412.000 SYS	92.00000	37904.00			
	PCC BASE, 12 IN							
0023	306-08042		16584.000 SYS	0.74000	12272.16			
	MILLING, SCARIFICATION/PROFILE							
0024	402-07433		783.000 TON	75.00000	58725.00			
	HMA SURFACE, TYPE B							
0025	402-07438		1297.000 TON	64.00000	83008.00			
	HMA INTERMEDIATE, TYPE B							
0026	402-07441		4390.000 TON	60.00000	263400.00			
	HMA BASE, TYPE B							
0027	402-07784		1330.000 TON	90.00000	119700.00			
	HMA SURFACE, TYPE D							
0028	402-07785		259.000 TON	90.00000	23310.00			
	HMA INTERMEDIATE, TYPE D							
0029	406-05520		11.000 TON	1000.00000	11000.00			
	ASPHALT FOR TACK COAT							
0030	503-05240		368.000 LFT	9.18000	3378.24			
	D-1 CONTRACTION JOINT							
0031	503-05310		184.000 LFT	44.00000	8096.00			
	TERMINAL JOINT							
0032	601-01522		4.000 EACH	2300.00000	9200.00			
	GUARDRAIL, TRANSITION TYPE TGB							
0033	601-99105		200.000 LFT	20.00000	4000.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0034	602-06729		140.000 EACH	2.78000	389.20			
	BARRIER DELINEATOR							
0035	602-08603		1117.000 LFT	77.00000	86009.00			
	CONCRETE BARRIER, 45 IN							
0036	603-06045		40.000 LFT	30.00000	1200.00			
	FENCE, CHAIN LINK, 48 IN							
0037	606-07484		6860.000 LFT	0.52000	3567.20			
	MILLED HMA SHOULDER CORRUGATIONS							
0038	609-08579		912.000 SYS	110.00000	100320.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN							
0039	615-06505		4.000 EACH	800.00000	3200.00			
	MONUMENT, B							
0040	616-02320		460.000 SYS	8.00000	3680.00			
	GEOTEXTILES							
0041	616-06405		150.000 TON	105.00000	15750.00			
	RIPRAP, REVETMENT							

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1111003		()		()	
ITEM DESCRIPTION			WHITE CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0042	619-11052	LUMP		60000.00000	60000.00			
	CLEAN STEEL BRIDGE, QP-2, BR. NO. ,							
	I-94-29-04469BEBL							
0043	619-11052	LUMP		60000.00000	60000.00			
	CLEAN STEEL BRIDGE, QP-2, BR. NO. ,							
	I-94-29-04469BWBL							
0044	619-51859	LUMP		39000.00000	39000.00			
	PAINT STEEL BRIDGE, BR. NO. ,							
	I-94-29-04469BEBL							
0045	619-51859	LUMP		39000.00000	39000.00			
	PAINT STEEL BRIDGE, BR. NO. ,							
	I-94-29-04469BWBL							
0046	621-01004	2.000 EACH		250.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0047	621-06559	312.000 SYS		2.62000	817.44			
	MULCHED SEEDING, R							
0048	621-06574	100.000 SYS		20.75000	2075.00			
	SODDING							
0049	628-08524	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL							
	MINUTES							
0050	628-09403	12.000 MOS		1500.00000	18000.00			
	FIELD OFFICE, C							
0051	628-11006	36.000 MOS		100.00000	3600.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 500							
	MIN							
0052	628-11068	3.000 EACH		100.00000	300.00			
	CELLULAR TELEPHONE/RADIO							
0053	702-51863	1104.000 EACH		55.00000	60720.00			
	FIELD DRILLED HOLE IN CONCRETE							
0054	703-01540	16.000 EACH		85.00000	1360.00			
	THREADED TIE BAR ASSEMBLY							
0055	703-06029	325596.000 LBS		0.89000	289780.44			
	REINFORCING BARS, EPOXY COATED							
0056	704-51002	865.400 CYS		850.00000	735590.00			
	CONCRETE, C, SUPERSTRUCTURE							
0057	706-09959	776.000 LFT		62.00000	48112.00			
	RAILING, CONCRETE, FT							
0058	706-11621	4.000 EACH		1600.00000	6400.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFT							
0059	709-51821	LUMP		10730.00000	10730.00			
	SURFACE SEAL , I-94-29-04469BEBL							

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -33082-A

COUNTIES : PORTER

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====			(7) 35-1111003		()		()	
			WHITE CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0060 709-51821	LUMP		10730.00000	10730.00				
SURFACE SEAL , I-94-29-04469BWBL								
0061 710-09158	50.000 SFT		150.00000	7500.00				
PATCHING CONCRETE STRUCTURES								
0062 711-51035	14520.000 LBS		4.00000	58080.00				
STRUCTURAL STEEL								
0063 711-93035	LUMP		60000.00000	60000.00				
JACKING AND SUPPORTING STRUCTURAL STEEL								
, I-94-29-04469BEBL								
0064 711-93035	LUMP		60000.00000	60000.00				
JACKING AND SUPPORTING STRUCTURAL STEEL								
, I-94-29-04469BWBL								
0065 711-96800	15980.000 EACH		2.85000	45543.00				
STUD SHEAR CONNECTORS								
0066 715-05048	6863.000 LFT		3.30000	22647.90				
PIPE, TYPE 4 CIRCULAR 6 IN								
0067 718-06532	3000.000 LFT		0.83000	2490.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0068 718-09978	21.000 EACH		125.00000	2625.00				
UNDERDRAIN OUTLET INSPECTION								
0069 718-09979	21.000 EACH		69.00000	1449.00				
UNDERDRAIN OUTLET CLEANING								
0070 718-52610	618.000 CYS		59.00000	36462.00				
AGGREGATE FOR UNDERDRAINS								
0071 718-99153	7001.000 SYS		1.10000	7701.10				
GEOTEXTILES FOR UNDERDRAIN								
0072 720-44000	2.000 EACH		550.00000	1100.00				
CASTING, ADJUST TO GRADE , 12 INCH								
0073 720-44296	2.000 EACH		1000.00000	2000.00				
INLET, CAP								
0074 726-92406	36.000 EACH		325.00000	11700.00				
BEARING ASSEMBLY, ELASTOMERIC								
0075 801-01093	4.000 EACH		265.00000	1060.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN								
ASSEMBLY								
0076 801-06207	38958.000 LFT		0.81000	31555.98				
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0077 801-06640	67.000 EACH		98.00000	6566.00				
CONSTRUCTION SIGN, A								
0078 801-06645	49.000 EACH		36.00000	1764.00				
CONSTRUCTION SIGN, B								

DATE : 06/05/13

TABULATION OF BIDS

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	801-06710		720.000	DAY	6.00000	4320.00			
FLASHING ARROW SIGN									
0080	801-06775			LUMP	125000.00000	125000.00			
MAINTAINING TRAFFIC									
0081	801-07024		3.000	EACH	10500.00000	31500.00			
ENERGY ABSORBING TERMINAL, CZ, TL-3									
0082	801-08507		1750.000	LFT	45.00000	78750.00			
TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED									
0083	801-11642		6.000	EACH	3095.00000	18570.00			
PORTABLE CHANGEABLE MESSAGE SIGN									
0084	808-10031		3792.000	LFT	0.42000	1592.64			
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN									
0085	808-10033		6176.000	LFT	0.42000	2593.92			
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN									
0086	808-10034		8988.000	LFT	0.42000	3774.96			
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN									
0087	202-94954		1112.000	LFT	50.00000	55600.00			
BARRIER WALL, CONCRETE, REMOVE									
0088	801-08400		2560.000	LFT	38.00000	97280.00			
TEMPORARY TRAFFIC BARRIER, TYPE 1									
SECTION TOTALS					\$	4,109,558.18	\$		\$
CONTRACT TOTALS					\$	4,109,558.18	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -33379-A COUNTIES : GRANT
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : REPLACE SUPERSTRUCTURE COMPLETION DATE : 11/01/13
LOCATION : ON I-69 OVER LITTLE BLACK CREEK, 1.72 MILES SOUTH OF PROJECT(S) : 0810219
SR 218/SR 5 0810220

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 2,060,804.59	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 2,102,457.07	102.0212%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,145,414.73	104.1057%
4	35-1374866 PRIMCO INC	\$ 2,275,991.40	110.4419%
5	38-2675420 ANLAAN CORPORATION	\$ 2,277,634.47	110.5216%

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1817530		(3) 35-1128289	
			R L MCCOY INC		PIONEER ASSOCIATES INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001 105-06845		LUMP	8400.00000	8400.00	6900.00000	6900.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	103000.00000	103000.00	99000.00000	99000.00	107050.00000	107050.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	2111.500	SYS	12.00000	25338.00	12.00000	25338.00	14.25000	30088.88
PAVEMENT REMOVAL								
0010 202-51328		LUMP	40000.00000	40000.00	35000.00000	35000.00	42958.00000	42958.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR NO 1								
0011 202-51328		LUMP	40000.00000	40000.00	35000.00000	35000.00	42958.00000	42958.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STR NO 2								
0012 203-02000	5025.000	CYS	8.00000	40200.00	8.00000	40200.00	18.25000	91706.25
EXCAVATION, COMMON								
0013 203-02070	258.000	CYS	1.00000	258.00	1.00000	258.00	1.50000	387.00
BORROW								
0014 203-08607	3522.000	LFT	1.00000	3522.00	1.00000	3522.00	1.00000	3522.00
LINEAR GRADING								
0015 205-03371	28.600	CYS	30.00000	858.00	24.00000	686.40	31.00000	886.60
SEDIMENT, REMOVE								
0016 205-06930	17.000	TON	48.00000	816.00	48.00000	816.00	40.00000	680.00
SPLASHPAD								
0017 205-06933	4.000	EACH	108.00000	432.00	90.00000	360.00	115.00000	460.00
TEMPORARY INLET PROTECTION								
0018 205-06936	71.000	TON	45.00000	3195.00	53.00000	3763.00	41.00000	2911.00
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1817530		(3) 35-1128289	
			R L MCCOY INC		PIONEER ASSOCIATES INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	TEMPORARY SILT FENCE	8720.000 LFT	1.36000	11859.20	2.00000	17440.00	1.45000	12644.00
0020 205-09543	NO 2 STONE	100.000 TON	15.00000	1500.00	12.25000	1225.00	18.00000	1800.00
0021 207-08267	SUBGRADE TREATMENT, TYPE IIIA	10050.000 SYS	7.00000	70350.00	7.00000	70350.00	8.50000	85425.00
0022 207-09935	SUBGRADE TREATMENT, TYPE 1C	5874.000 SYS	12.00000	70488.00	12.00000	70488.00	13.25000	77830.50
0023 211-09267	STRUCTURAL BACKFILL, TYPE 4	44.000 CYS	96.00000	4224.00	90.00000	3960.00	95.00000	4180.00
0024 302-06464	SUBBASE FOR PCCP	367.700 CYS	67.00000	24635.90	55.00000	20223.50	48.00000	17649.60
0025 302-07455	DENSE GRADED SUBBASE	106.800 CYS	71.00000	7582.80	65.00000	6942.00	70.50000	7529.40
0026 401-11526	JOINT ADHESIVE , SURFACE	6124.000 LFT	1.25000	7655.00	1.25000	7655.00	1.02000	6246.48
0027 402-07784	HMA SURFACE, TYPE D	829.100 TON	46.00000	38138.60	46.00000	38138.60	62.00000	51404.20
0028 402-07785	HMA INTERMEDIATE, TYPE D	1381.800 TON	40.00000	55272.00	40.00000	55272.00	47.00000	64944.60
0029 402-07786	HMA BASE, TYPE D	4421.800 TON	40.00000	176872.00	40.00000	176872.00	42.00000	185715.60
0030 402-07787	HMA WEDGE AND LEVEL, TYPE D	130.700 TON	84.00000	10978.80	84.00000	10978.80	65.00000	8495.50
0031 402-10087	HMA FOR TEMPORARY PAVEMENT, D	4684.500 TON	60.00000	281070.00	60.00000	281070.00	52.00000	243594.00
0032 406-05520	ASPHALT FOR TACK COAT	0.200 TON	2500.00000	500.00	2500.00000	500.00	775.00000	155.00
0033 502-06329	PCCP, 12 IN	1470.700 SYS	58.00000	85300.60	55.00000	80888.50	54.75000	80520.83
0034 503-03489	RETROFITTED TIE BARS	108.000 EACH	6.00000	648.00	20.00000	2160.00	45.00000	4860.00
0035 503-05240	D-1 CONTRACTION JOINT	735.000 LFT	7.00000	5145.00	13.00000	9555.00	14.50000	10657.50
0036 503-05310	TERMINAL JOINT	104.000 LFT	130.00000	13520.00	165.00000	17160.00	200.00000	20800.00
0037 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	1950.00000	7800.00
0038 601-02241	GUARDRAIL, REMOVE	912.000 LFT	3.00000	2736.00	3.00000	2736.00	6.00000	5472.00
0039 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	3600.00000	7200.00	3900.00000	7800.00	4375.00000	8750.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1817530		(3) 35-1128289	
			R L MCCOY INC		PIONEER ASSOCIATES INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	263.000 LFT	25.00000	6575.00	25.00000	6575.00	18.00000	4734.00
0041 601-99108	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	475.000 LFT	29.00000	13775.00	29.00000	13775.00	25.00000	11875.00
0042 602-06729	BARRIER DELINEATOR	12.000 EACH	10.00000	120.00	16.00000	192.00	12.00000	144.00
0043 606-07484	MILLED HMA SHOULDER CORRUGATIONS	11333.000 LFT	0.50000	5666.50	0.50000	5666.50	0.45000	5099.85
0044 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	640.800 SYS	87.00000	55749.60	80.00000	51264.00	72.50000	46458.00
0045 616-02320	GEOTEXTILES	293.000 SYS	3.00000	879.00	1.50000	439.50	2.75000	805.75
0046 616-06405	RIPRAP, REVETMENT	64.000 TON	30.00000	1920.00	35.00000	2240.00	40.00000	2560.00
0047 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	950.00000	1900.00	385.00000	770.00	1000.00000	2000.00
0048 621-06545	FERTILIZER	1.000 TON	523.00000	523.00	830.00000	830.00	550.00000	550.00
0049 621-06553	SEED MIXTURE, R	399.000 LBS	4.60000	1835.40	4.05000	1615.95	4.85000	1935.15
0050 621-06557	SEED MIXTURE, T	126.000 LBS	2.76000	347.76	3.60000	453.60	2.95000	371.70
0051 621-06565	MULCHING MATERIAL	5.000 TON	495.00000	2475.00	410.00000	2050.00	525.00000	2625.00
0052 621-06574	SODDING	1507.000 SYS	3.65000	5500.55	3.30000	4973.10	3.85000	5801.95
0053 627-11647	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	1500.000 LFT	19.00000	28500.00	32.00000	48000.00	28.00000	42000.00
0054 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402	FIELD OFFICE, B	12.000 MOS	2150.00000	25800.00	2300.00000	27600.00	1850.00000	22200.00
0056 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	65.00000	1560.00	140.00000	3360.00	115.00000	2760.00
0057 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	150.00000	300.00	135.00000	270.00
0058 702-51005	CONCRETE, A, SUBSTRUCTURE	72.300 CYS	450.00000	32535.00	855.00000	61816.50	540.00000	39042.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1817530		(3) 35-1128289	
			R L MCCOY INC		PIONEER ASSOCIATES INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51863	60.000 EACH	16.00000	960.00	11.00000	660.00	22.00000	1320.00	
	FIELD DRILLED HOLE IN CONCRETE							
0060 703-06029	150100.000 LBS	0.82000	123082.00	1.05000	157605.00	0.80000	120080.00	
	REINFORCING BARS, EPOXY COATED							
0061 703-97936	196.000 EACH	24.00000	4704.00	35.00000	6860.00	23.75000	4655.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0062 704-51002	154.000 CYS	645.00000	99330.00	600.00000	92400.00	575.00000	88550.00	
	CONCRETE, C, SUPERSTRUCTURE							
0063 704-51006	154.000 CYS	680.00000	104720.00	625.00000	96250.00	670.00000	103180.00	
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED IC-HPC							
0064 706-09959	287.200 LFT	60.00000	17232.00	70.00000	20104.00	79.00000	22688.80	
	RAILING, CONCRETE, FT							
0065 706-11621	8.000 EACH	2178.00000	17424.00	1600.00000	12800.00	2425.00000	19400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFT							
0066 709-51821	LUMP	4320.00000	4320.00	2000.00000	2000.00	5800.00000	5800.00	
	SURFACE SEAL , STR NO 1							
0067 709-51821	LUMP	5310.00000	5310.00	3300.00000	3300.00	6230.00000	6230.00	
	SURFACE SEAL , STR NO 2							
0068 801-01093	8.000 EACH	950.00000	7600.00	800.00000	6400.00	850.00000	6800.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0069 801-03290	4.000 EACH	210.00000	840.00	277.00000	1108.00	300.00000	1200.00	
	CONSTRUCTION SIGN, C							
0070 801-06207	24880.000 LFT	0.95000	23636.00	0.70000	17416.00	0.75000	18660.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0071 801-06469	7409.000 LFT	1.75000	12965.75	1.40000	10372.60	1.50000	11113.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN							
0072 801-06640	44.000 EACH	150.00000	6600.00	177.00000	7788.00	195.00000	8580.00	
	CONSTRUCTION SIGN, A							
0073 801-06710	180.000 DAY	50.00000	9000.00	10.00000	1800.00	14.50000	2610.00	
	FLASHING ARROW SIGN							
0074 801-06775	LUMP	40000.00000	40000.00	32000.00000	32000.00	50000.00000	50000.00	
	MAINTAINING TRAFFIC							
0075 801-07118	80.000 LFT	15.00000	1200.00	11.25000	900.00	11.75000	940.00	
	BARRICADE, III-A							
0076 801-07119	160.000 LFT	17.00000	2720.00	12.75000	2040.00	13.25000	2120.00	
	BARRICADE, III-B							
0077 801-07606	600.000 LFT	25.00000	15000.00	25.00000	15000.00	20.00000	12000.00	
	TEMPORARY CROSSOVER DRAINAGE PIPE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1817530		(3) 35-1128289	
			R L MCCOY INC		PIONEER ASSOCIATES INC		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-08400	2329.000 LFT	18.00000	41922.00	21.00000	48909.00	28.75000	66958.75	
	TEMPORARY TRAFFIC BARRIER, TYPE 1							
0079 801-08507	660.000 LFT	20.00000	13200.00	22.00000	14520.00	30.00000	19800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED							
0080 801-11642	2.000 EACH	4900.00000	9800.00	3000.00000	6000.00	5000.00000	10000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0081 801-52817	2.000 EACH	69400.00000	138800.00	69400.00000	138800.00	50550.00000	101100.00	
	TEMPORARY CROSSOVER, B , MODIFIED							
0082 801-97643	1728.000 LFT	6.85000	11836.80	9.00000	15552.00	9.50000	16416.00	
	TEMPORARY BUZZ STRIPS							
0083 808-06711	1618.000 LFT	0.50000	809.00	0.28000	453.04	0.30000	485.40	
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0084 808-06713	6481.000 LFT	0.23000	1490.63	0.28000	1814.68	0.30000	1944.30	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0085 808-06714	4310.000 LFT	0.23000	991.30	0.28000	1206.80	0.30000	1293.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0086 808-06716	16082.000 LFT	0.32000	5146.24	0.50000	8041.00	0.52000	8362.64	
	LINE, REMOVE							
0087 808-75996	81.000 EACH	15.00000	1215.00	11.00000	891.00	16.00000	1296.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0088 808-75998	86.000 EACH	33.56000	2886.16	80.00000	6880.00	35.00000	3010.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	2,060,804.59	\$	2,102,457.07	\$	2,145,414.73
CONTRACT TOTALS			\$	2,060,804.59	\$	2,102,457.07	\$	2,145,414.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 501 -7

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1374866		(5) 38-2675420		()	
ITEM DESCRIPTION			PRIMCO INC		ANLAAN CORPORATION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP		8372.00000	8372.00	8500.00000	8500.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP		113799.55000	113799.55	100000.00000	100000.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	2111.500 SYS		12.00000	25338.00	11.00000	23226.50	
	PAVEMENT REMOVAL							
0010	202-51328	LUMP		93347.00000	93347.00	102000.00000	102000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1							
0011	202-51328	LUMP		79253.05000	79253.05	100000.00000	100000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2							
0012	203-02000	5025.000 CYS		8.00000	40200.00	14.00000	70350.00	
	EXCAVATION, COMMON							
0013	203-02070	258.000 CYS		1.00000	258.00	0.01000	2.58	
	BORROW							
0014	203-08607	3522.000 LFT		1.00000	3522.00	1.00000	3522.00	
	LINEAR GRADING							
0015	205-03371	28.600 CYS		67.00000	1916.20	24.00000	686.40	
	SEDIMENT, REMOVE							
0016	205-06930	17.000 TON		48.00000	816.00	34.00000	578.00	
	SPLASHPAD							
0017	205-06933	4.000 EACH		85.00000	340.00	108.00000	432.00	
	TEMPORARY INLET PROTECTION							
0018	205-06936	71.000 TON		44.00000	3124.00	53.00000	3763.00	
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	8720.000 LFT		1.75000	15260.00	1.36000	11859.20	
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1374866		(5) 38-2675420		()	
			PRIMCO INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543	100.000	TON	31.95000	3195.00	12.25000	1225.00		
NO 2 STONE								
0021 207-08267	10050.000	SYS	7.00000	70350.00	10.50000	105525.00		
SUBGRADE TREATMENT, TYPE IIIA								
0022 207-09935	5874.000	SYS	12.00000	70488.00	15.50000	91047.00		
SUBGRADE TREATMENT, TYPE 1C								
0023 211-09267	44.000	CYS	95.00000	4180.00	115.00000	5060.00		
STRUCTURAL BACKFILL, TYPE 4								
0024 302-06464	367.700	CYS	47.50000	17465.75	40.00000	14708.00		
SUBBASE FOR PCCP								
0025 302-07455	106.800	CYS	44.75000	4779.30	54.00000	5767.20		
DENSE GRADED SUBBASE								
0026 401-11526	6124.000	LFT	1.25000	7655.00	1.00000	6124.00		
JOINT ADHESIVE , SURFACE								
0027 402-07784	829.100	TON	46.00000	38138.60	60.00000	49746.00		
HMA SURFACE, TYPE D								
0028 402-07785	1381.800	TON	40.00000	55272.00	45.00000	62181.00		
HMA INTERMEDIATE, TYPE D								
0029 402-07786	4421.800	TON	40.00000	176872.00	40.00000	176872.00		
HMA BASE, TYPE D								
0030 402-07787	130.700	TON	84.00000	10978.80	63.00000	8234.10		
HMA WEDGE AND LEVEL, TYPE D								
0031 402-10087	4684.500	TON	60.00000	281070.00	50.00000	234225.00		
HMA FOR TEMPORARY PAVEMENT, D								
0032 406-05520	0.200	TON	2500.00000	500.00	750.00000	150.00		
ASPHALT FOR TACK COAT								
0033 502-06329	1470.700	SYS	57.50000	84565.25	51.00000	75005.70		
PCCP, 12 IN								
0034 503-03489	108.000	EACH	17.00000	1836.00	8.00000	864.00		
RETROFITTED TIE BARS								
0035 503-05240	735.000	LFT	18.20000	13377.00	6.00000	4410.00		
D-1 CONTRACTION JOINT								
0036 503-05310	104.000	LFT	137.25000	14274.00	130.00000	13520.00		
TERMINAL JOINT								
0037 601-01522	4.000	EACH	2500.00000	10000.00	1995.00000	7980.00		
GUARDRAIL, TRANSITION TYPE TGB								
0038 601-02241	912.000	LFT	6.00000	5472.00	7.00000	6384.00		
GUARDRAIL, REMOVE								
0039 601-94690	2.000	EACH	4375.00000	8750.00	4065.00000	8130.00		
GUARDRAIL END TREATMENT, MS								
0040 601-99105	263.000	LFT	18.00000	4734.00	19.00000	4997.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1374866		(5) 38-2675420		()	
			PRIMCO INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99108	475.000	LFT	25.00000	11875.00	26.00000	12350.00		
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3								
IN SPACING								
0042 602-06729	12.000	EACH	11.20000	134.40	16.00000	192.00		
BARRIER DELINEATOR								
0043 606-07484	11333.000	LFT	0.34000	3853.22	0.30000	3399.90		
MILLED HMA SHOULDER CORRUGATIONS								
0044 609-06259	640.800	SYS	75.00000	48060.00	125.00000	80100.00		
REINFORCED CONCRETE BRIDGE APPROACH 12								
IN								
0045 616-02320	293.000	SYS	2.40000	703.20	1.50000	439.50		
GEOTEXTILES								
0046 616-06405	64.000	TON	63.29000	4050.56	35.00000	2240.00		
RIPRAP, REVETMENT								
0047 621-01004	2.000	EACH	350.00000	700.00	385.00000	770.00		
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0048 621-06545	1.000	TON	12.00000	12.00	830.00000	830.00		
FERTILIZER								
0049 621-06553	399.000	LBS	4.50000	1795.50	4.05000	1615.95		
SEED MIXTURE, R								
0050 621-06557	126.000	LBS	2.00000	252.00	3.60000	453.60		
SEED MIXTURE, T								
0051 621-06565	5.000	TON	450.00000	2250.00	409.00000	2045.00		
MULCHING MATERIAL								
0052 621-06574	1507.000	SYS	3.70000	5575.90	3.28000	4942.96		
SODDING								
0053 627-11647	1500.000	LFT	29.45000	44175.00	21.00000	31500.00		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET								
0054 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0055 628-09402	12.000	MOS	2350.00000	28200.00	1200.00000	14400.00		
FIELD OFFICE, B								
0056 628-11006	24.000	MOS	85.00000	2040.00	85.00000	2040.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500								
MIN								
0057 628-11068	2.000	EACH	85.00000	170.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0058 702-51005	72.300	CYS	650.00000	46995.00	600.00000	43380.00		
CONCRETE, A, SUBSTRUCTURE								
0059 702-51863	60.000	EACH	14.00000	840.00	20.00000	1200.00		
FIELD DRILLED HOLE IN CONCRETE								

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1374866		(5) 38-2675420		()	
			PRIMCO INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06029	150100.000 LBS		1.00000	150100.00	0.85000	127585.00		
	REINFORCING BARS, EPOXY COATED							
0061 703-97936	196.000 EACH		30.00000	5880.00	20.00000	3920.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0062 704-51002	154.000 CYS		545.00000	83930.00	700.00000	107800.00		
	CONCRETE, C, SUPERSTRUCTURE							
0063 704-51006	154.000 CYS		745.00000	114730.00	950.00000	146300.00		
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED							
	IC-HPC							
0064 706-09959	287.200 LFT		70.50000	20247.60	60.00000	17232.00		
	RAILING, CONCRETE, FT							
0065 706-11621	8.000 EACH		1950.00000	15600.00	1600.00000	12800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFT							
0066 709-51821	LUMP		7780.00000	7780.00	4960.00000	4960.00		
	SURFACE SEAL , STR NO 1							
0067 709-51821	LUMP		7780.00000	7780.00	6750.00000	6750.00		
	SURFACE SEAL , STR NO 2							
0068 801-01093	8.000 EACH		1450.00000	11600.00	950.00000	7600.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN							
	ASSEMBLY							
0069 801-03290	4.000 EACH		220.00000	880.00	210.00000	840.00		
	CONSTRUCTION SIGN, C							
0070 801-06207	24880.000 LFT		1.05000	26124.00	0.95000	23636.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN							
0071 801-06469	7409.000 LFT		1.90000	14077.10	1.75000	12965.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	8 IN							
0072 801-06640	44.000 EACH		160.00000	7040.00	150.00000	6600.00		
	CONSTRUCTION SIGN, A							
0073 801-06710	180.000 DAY		32.50000	5850.00	13.00000	2340.00		
	FLASHING ARROW SIGN							
0074 801-06775	LUMP		48205.00000	48205.00	12000.00000	12000.00		
	MAINTAINING TRAFFIC							
0075 801-07118	80.000 LFT		5.00000	400.00	15.00000	1200.00		
	BARRICADE, III-A							
0076 801-07119	160.000 LFT		6.85000	1096.00	17.00000	2720.00		
	BARRICADE, III-B							
0077 801-07606	600.000 LFT		25.00000	15000.00	21.00000	12600.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE							
0078 801-08400	2329.000 LFT		26.50000	61718.50	30.00000	69870.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -33379-A

COUNTIES : GRANT

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1374866		(5) 38-2675420		()	
			PRIMCO INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-08507	660.000	LFT	27.50000	18150.00	31.00000	20460.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED								
0080 801-11642	2.000	EACH	5500.00000	11000.00	4900.00000	9800.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
0081 801-52817	2.000	EACH	69400.00000	138800.00	67000.00000	134000.00		
TEMPORARY CROSSOVER, B , MODIFIED								
0082 801-97643	1728.000	LFT	14.95000	25833.60	6.85000	11836.80		
TEMPORARY BUZZ STRIPS								
0083 808-06711	1618.000	LFT	0.14000	226.52	0.50000	809.00		
LINE, PAINT, BROKEN, WHITE, 4 IN								
0084 808-06713	6481.000	LFT	0.30000	1944.30	0.23000	1490.63		
LINE, PAINT, SOLID, WHITE, 4 IN								
0085 808-06714	4310.000	LFT	0.30000	1293.00	0.23000	991.30		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0086 808-06716	16082.000	LFT	0.50000	8041.00	0.32000	5146.24		
LINE, REMOVE								
0087 808-75996	81.000	EACH	5.50000	445.50	15.00000	1215.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0088 808-75998	86.000	EACH	12.00000	1032.00	33.56000	2886.16		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	2,275,991.40	\$	2,277,634.47	\$	
CONTRACT TOTALS			\$	2,275,991.40	\$	2,277,634.47	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -33600-A COUNTIES : WAYNE
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REMOVAL COMPLETION DATE : 06/16/14
LOCATION : ON SOUTH 9TH STREET TO SOUTH Q. STREET PROJECT(S) : 1005678

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 520,249.92	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 553,950.62	106.4778%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 639,100.00	122.8448%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,158,834.40	222.7457%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : B -33600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 31-1323837		(2) 35-1128289		(3) 35-1917625	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 BRIDGE REMOVAL								
0001 105-06845	LUMP		3495.00000	3495.00	4425.00000	4425.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001	LUMP		26012.49000	26012.49	27675.00000	27675.00	31500.00000	31500.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02260	2.000 EACH		1734.14000	3468.28	1475.00000	2950.00	2500.00000	5000.00
TREE, 30 IN, REMOVE								
0009 201-52370	LUMP		23411.24000	23411.24	24925.00000	24925.00	29700.00000	29700.00
CLEARING RIGHT OF WAY								
0010 202-51330	LUMP		128707.76000	128707.76	227045.56000	227045.56	295288.80000	295288.80
PRESENT STRUCTURE, REMOVE								
0011 202-91840	660.000 LFT		2.72000	1795.20	3.00000	1980.00	5.00000	3300.00
FENCE, CHAIN LINK, REMOVE								
0012 203-02000	8845.000 CYS		17.91000	158413.95	9.25000	81816.25	10.00000	88450.00
EXCAVATION, COMMON								
0013 205-03371	191.000 CYS		7.39000	1411.49	15.00000	2865.00	1.00000	191.00
SEDIMENT, REMOVE								
0014 205-06937	2112.000 LFT		3.19000	6737.28	1.35000	2851.20	1.50000	3168.00
TEMPORARY SILT FENCE								
0015 207-08264	2632.000 SYS		3.66000	9633.12	2.00000	5264.00	7.00000	18424.00
SUBGRADE TREATMENT, TYPE II								
0016 207-08267	69.000 SYS		9.24000	637.56	16.00000	1104.00	25.00000	1725.00
SUBGRADE TREATMENT, TYPE IIIA								
0017 211-02050	527.000 CYS		23.01000	12126.27	23.75000	12516.25	5.00000	2635.00
B BORROW								
0018 301-07448	937.000 TON		18.96000	17765.52	21.00000	19677.00	19.00000	17803.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-01180	13.000 TON		36.14000	469.82	30.00000	390.00	19.00000	247.00
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -33600-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 31-1323837		(2) 35-1128289		(3) 35-1917625	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN	288.000 SYS	17.89000	5152.32	13.75000	3960.00	15.00000	4320.00
0021 401-10258	JOINT ADHESIVE, SURFACE	786.000 LFT	2.50000	1965.00	2.65000	2082.90	2.50000	1965.00
0022 401-10259	JOINT ADHESIVE, INTERMEDIATE	683.000 LFT	2.50000	1707.50	2.65000	1809.95	2.50000	1707.50
0023 402-07432	HMA SURFACE, TYPE A	83.000 TON	99.00000	8217.00	102.00000	8466.00	99.00000	8217.00
0024 402-07433	HMA SURFACE, TYPE B	176.000 TON	110.00000	19360.00	112.50000	19800.00	110.00000	19360.00
0025 402-07438	HMA INTERMEDIATE, TYPE B	347.000 TON	79.00000	27413.00	81.00000	28107.00	79.00000	27413.00
0026 406-05521	ASPHALT FOR TACK COAT	2151.000 SYS	0.20000	430.20	0.20000	430.20	0.20000	430.20
0027 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	25.000 LFT	25.00000	625.00	25.00000	625.00	47.00000	1175.00
0028 603-01932	FENCE, CHAIN LINK, 96 IN	640.000 LFT	23.75000	15200.00	23.75000	15200.00	38.00000	24320.00
0029 610-07487	HMA FOR APPROACHES, TYPE B	58.000 TON	115.00000	6670.00	118.00000	6844.00	115.00000	6670.00
0030 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	700.00000	700.00	700.00000	700.00	595.00000	595.00
0031 621-02770	EROSION CONTROL BLANKET	533.000 SYS	2.38000	1268.54	1.60000	852.80	2.50000	1332.50
0032 621-06560	MULCHED SEEDING, U	4814.000 SYS	0.53000	2551.42	0.35000	1684.90	0.50000	2407.00
0033 628-09401	FIELD OFFICE, A	13.000 MOS	1718.46000	22339.98	1500.00000	19500.00	1500.00000	19500.00
0034 720-44000	CASTING, ADJUST TO GRADE , TYPE 2	1.000 EACH	234.67000	234.67	550.00000	550.00	500.00000	500.00
0035 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	250.00000	500.00	215.00000	430.00
0036 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	350.00000	2100.00	400.00000	2400.00	370.00000	2220.00
0037 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	110.00000	2090.00	125.00000	2375.00	119.00000	2261.00
0038 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	200.00000	1200.00	225.00000	1350.00	215.00000	1290.00
0039 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	30.00000	60.00	50.00000	100.00	32.00000	64.00
0040 801-06775	MAINTAINING TRAFFIC	LUMP	650.00000	650.00	15382.21000	15382.21	3500.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 511 -4

TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -33600-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 31-1323837		(2) 35-1128289		(3) 35-1917625	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-04089	SIGN, SHEET, REMOVE	3.000 EACH	27.77000	83.31	45.00000	135.00	119.00000	357.00
0042 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.000 LFT	15.00000	720.00	15.00000	720.00	28.00000	1344.00
0043 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	24.000 SFT	32.00000	768.00	32.00000	768.00	30.00000	720.00
0044 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1520.000 LFT	0.70000	1064.00	0.72000	1094.40	0.75000	1140.00
0045 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1700.000 LFT	0.70000	1190.00	0.72000	1224.00	0.75000	1275.00
0046 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	60.00000	1200.00	65.00000	1300.00	65.00000	1300.00
0047 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	250.00000	500.00	425.00000	850.00
SECTION TOTALS			\$	520,249.92	\$	553,950.62	\$	639,100.00
CONTRACT TOTALS			\$	520,249.92	\$	553,950.62	\$	639,100.00

TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -33600-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE REMOVAL							
0001	105-06845	LUMP	9000.00000	9000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	57941.72000	57941.72			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-02260	2.000 EACH	1350.00000	2700.00			
	TREE, 30 IN, REMOVE						
0009	201-52370	LUMP	52147.54000	52147.54			
	CLEARING RIGHT OF WAY						
0010	202-51330	LUMP	475000.00000	475000.00			
	PRESENT STRUCTURE, REMOVE						
0011	202-91840	660.000 LFT	3.00000	1980.00			
	FENCE, CHAIN LINK, REMOVE						
0012	203-02000	8845.000 CYS	33.00000	291885.00			
	EXCAVATION, COMMON						
0013	205-03371	191.000 CYS	20.00000	3820.00			
	SEDIMENT, REMOVE						
0014	205-06937	2112.000 LFT	1.39000	2935.68			
	TEMPORARY SILT FENCE						
0015	207-08264	2632.000 SYS	15.00000	39480.00			
	SUBGRADE TREATMENT, TYPE II						
0016	207-08267	69.000 SYS	35.00000	2415.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0017	211-02050	527.000 CYS	40.00000	21080.00			
	B BORROW						
0018	301-07448	937.000 TON	33.00000	30921.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	303-01180	13.000 TON	80.00000	1040.00			
	COMPACTED AGGREGATE, NO. 53						
0020	306-08034	288.000 SYS	21.35000	6148.80			
	MILLING, ASPHALT, 1 1/2 IN						

TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -33600-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0021	401-10258		786.000 LFT	2.50000	1965.00			
	JOINT ADHESIVE, SURFACE							
0022	401-10259		683.000 LFT	2.50000	1707.50			
	JOINT ADHESIVE, INTERMEDIATE							
0023	402-07432		83.000 TON	99.00000	8217.00			
	HMA SURFACE, TYPE A							
0024	402-07433		176.000 TON	110.00000	19360.00			
	HMA SURFACE, TYPE B							
0025	402-07438		347.000 TON	79.00000	27413.00			
	HMA INTERMEDIATE, TYPE B							
0026	406-05521		2151.000 SYS	0.20000	430.20			
	ASPHALT FOR TACK COAT							
0027	601-99105		25.000 LFT	25.00000	625.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0028	603-01932		640.000 LFT	23.75000	15200.00			
	FENCE, CHAIN LINK, 96 IN							
0029	610-07487		58.000 TON	115.00000	6670.00			
	HMA FOR APPROACHES, TYPE B							
0030	615-06527		1.000 EACH	700.00000	700.00			
	MONUMENT, SECTION CORNER							
0031	621-02770		533.000 SYS	2.38000	1268.54			
	EROSION CONTROL BLANKET							
0032	621-06560		4814.000 SYS	0.53000	2551.42			
	MULCHED SEEDING, U							
0033	628-09401		13.000 MOS	3500.00000	45500.00			
	FIELD OFFICE, A							
0034	720-44000		1.000 EACH	2000.00000	2000.00			
	CASTING, ADJUST TO GRADE , TYPE 2							
0035	801-03290		2.000 EACH	200.00000	400.00			
	CONSTRUCTION SIGN, C							
0036	801-04308		6.000 EACH	350.00000	2100.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0037	801-06625		19.000 EACH	110.00000	2090.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0038	801-06640		6.000 EACH	200.00000	1200.00			
	CONSTRUCTION SIGN, A							
0039	801-06645		2.000 EACH	30.00000	60.00			
	CONSTRUCTION SIGN, B							
0040	801-06775		LUMP	15000.00000	15000.00			
	MAINTAINING TRAFFIC							
0041	802-04089		3.000 EACH	45.00000	135.00			
	SIGN, SHEET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -33600-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

=====				=====			
		(4) 35-1618530		()		()	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0042 802-05704	48.000 LFT	15.00000	720.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED						
	ANCHOR BASE						
0043 802-09838	24.000 SFT	32.00000	768.00				
	SIGN, SHEET, WITH LEGEND 0.080"						
0044 808-06703	1520.000 LFT	0.70000	1064.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0045 808-75245	1700.000 LFT	0.70000	1190.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0046 808-75998	20.000 EACH	60.00000	1200.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0047 621-01004	2.000 EACH	400.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR						
	SEEDING						
SECTION TOTALS			\$ 1,158,834.40		\$		\$
CONTRACT TOTALS			\$ 1,158,834.40		\$ 0.00		\$
=====				=====			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : M -31247-A COUNTIES : VARIOUS
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/20/13
LOCATION : AT VARIOUS LOCATIONS ALONG I-65 AND I-70 IN THE GREENFIELD PROJECT(S) : 0800680
DISTRICT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735	J & M CONTRACTING INC	\$ 29,905.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 38,204.00	127.7512%
3	35-1606893	OLCO INC	\$ 74,804.00	250.1388%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 551 -2

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : M -31247-A

COUNTIES : VARIOUS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-2045735		(2) 35-1636776		(3) 35-1606893	
			J & M CONTRACTING INC		LINKEL COMPANY		OLCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 623-04884	MOWING, CYCLE NO 1	1.000 CYCL	8600.00000	8600.00	8000.00000	8000.00	11000.00000	11000.00
0006 623-04885	MOWING, CYCLE NO 2	1.000 CYCL	3000.00000	3000.00	6000.00000	6000.00	10000.00000	10000.00
0007 623-04886	MOWING, CYCLE NO 3	1.000 CYCL	3000.00000	3000.00	7000.00000	7000.00	8500.00000	8500.00
0008 623-04887	MOWING, CYCLE NO 4	1.000 CYCL	3000.00000	3000.00	6000.00000	6000.00	8000.00000	8000.00
0009 623-05684	MOWING, CYCLE NO 5	1.000 CYCL	3000.00000	3000.00	7000.00000	7000.00	7500.00000	7500.00
0010 623-06008	MOWING, CYCLE NO 7	1.000 CYCL	3000.00000	3000.00	1500.00000	1500.00	7500.00000	7500.00
0011 623-06010	MOWING, CYCLE NO 9	1.000 CYCL	1650.00000	1650.00	600.00000	600.00	7000.00000	7000.00
0012 623-06704	MOWING, CYCLE NO 6	1.000 CYCL	3000.00000	3000.00	1000.00000	1000.00	7500.00000	7500.00
0013 623-06707	MOWING, CYCLE NO 8	1.000 CYCL	1650.00000	1650.00	500.00000	500.00	7000.00000	7000.00
0014 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	0.25000	1.00	150.00000	600.00	200.00000	800.00
SECTION TOTALS			\$	29,905.00	\$	38,204.00	\$	74,804.00
CONTRACT TOTALS			\$	29,905.00	\$	38,204.00	\$	74,804.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : M -34811-A COUNTIES : WAYNE
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPAIR COMPLETION DATE : 04/30/13
LOCATION : ON US 40, 2.0804 MILES EAST OF SR 1 PROJECT(S) : 1006077

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 22,400.00	100.0000%
2	20-2107424	RENASCENT INC	\$ 38,150.16	170.3132%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 40,979.00	182.9420%
4	35-1128289	BEATY CONSTRUCTION INC	\$ 46,214.16	206.3132%
5	35-2097364	INDIANA RELINE INC	\$ 47,589.00	212.4509%
6	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 48,656.67	217.2173%
7	35-2103617	BRYANS HAULING & EXCAVATING	\$ 52,704.00	235.2857%
8	35-1606893	OLCO INC	\$ 63,004.00	281.2679%
9	35-1636776	LINKEL COMPANY	\$ 77,454.00	345.7768%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : M -34811-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 20-2107424 RENASCENT INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 FILLING ABANDONED ARCH STRUCTURE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	4996.00000	4996.00	1800.00000	1800.00	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-02637	85.000	LFT	20.00000	1700.00	175.00000	14875.00	25.00000	2125.00
PIPE, ABANDON AND GROUT FILL								
0007 213-08068	11.000	EACH	40.00000	440.00	400.00000	4400.00	50.00000	550.00
DRILLED HOLE FOR FLOWABLE BACKFILL								
0008 213-09269	140.000	CYS	86.00000	12040.00	85.78000	12009.20	150.00000	21000.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0009 801-03290	2.000	EACH	135.00000	270.00	139.73000	279.46	150.00000	300.00
CONSTRUCTION SIGN, C								
0010 801-06640	10.000	EACH	185.00000	1850.00	118.56000	1185.60	150.00000	1500.00
CONSTRUCTION SIGN, A								
0011 801-06710	15.000	DAY	30.00000	450.00	26.46000	396.90	50.00000	750.00
FLASHING ARROW SIGN								
0012 801-06775		LUMP	650.00000	650.00	3200.00000	3200.00	12750.00000	12750.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	22,400.00	\$	38,150.16	\$	40,979.00
CONTRACT TOTALS			\$	22,400.00	\$	38,150.16	\$	40,979.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 561 -3

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : M -34811-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1128289	(5) 35-2097364	(6) 31-1323837	
			BEATY CONSTRUCTION INC	INDIANA RELINE INC	SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 FILLING ABANDONED ARCH STRUCTURE						
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005 110-01001		LUMP	2225.00000	2225.00	2100.00000	2100.00
MOBILIZATION AND DEMOBILIZATION						
0006 202-02637	85.000	LFT	105.00000	8925.00	58.00000	4930.00
PIPE, ABANDON AND GROUT FILL						
0007 213-08068	11.000	EACH	250.00000	2750.00	500.00000	5500.00
DRILLED HOLE FOR FLOWABLE BACKFILL						
0008 213-09269	140.000	CYS	85.00000	11900.00	157.50000	22050.00
FLOWABLE BACKFILL, NON-REMOVABLE						
0009 801-03290	2.000	EACH	250.00000	500.00	235.00000	470.00
CONSTRUCTION SIGN, C						
0010 801-06640	10.000	EACH	250.00000	2500.00	185.00000	1850.00
CONSTRUCTION SIGN, A						
0011 801-06710	15.000	DAY	50.00000	750.00	29.00000	435.00
FLASHING ARROW SIGN						
0012 801-06775		LUMP	16660.16000	16660.16	10250.00000	10250.00
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	46,214.16	\$	47,589.00
CONTRACT TOTALS			\$	46,214.16	\$	47,589.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 561 -4

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : M -34811-A

COUNTIES : WAYNE

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-2103617	(8) 35-1606893	(9) 35-1636776	
			BRYANS HAULING & EXCAVATING	OLCO INC	LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 FILLING ABANDONED ARCH STRUCTURE						
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005 110-01001		LUMP	14070.00000	14070.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION						
0006 202-02637	85.000	LFT	50.00000	4250.00	130.00000	11050.00
PIPE, ABANDON AND GROUT FILL						
0007 213-08068	11.000	EACH	750.00000	8250.00	1000.00000	11000.00
DRILLED HOLE FOR FLOWABLE BACKFILL						
0008 213-09269	140.000	CYS	86.00000	12040.00	185.00000	25900.00
FLOWABLE BACKFILL, NON-REMOVABLE						
0009 801-03290	2.000	EACH	160.00000	320.00	150.00000	300.00
CONSTRUCTION SIGN, C						
0010 801-06640	10.000	EACH	132.00000	1320.00	130.00000	1300.00
CONSTRUCTION SIGN, A						
0011 801-06710	15.000	DAY	30.00000	450.00	30.00000	450.00
FLASHING ARROW SIGN						
0012 801-06775		LUMP	12000.00000	12000.00	3000.00000	3000.00
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	52,704.00	\$	63,004.00
CONTRACT TOTALS			\$	52,704.00	\$	63,004.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : T -34099-A COUNTIES : VARIOUS
LETTING DATE : 01/16/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 08/16/13
LOCATION : AT VARIOUS LOCATIONS IN THE FORT WAYNE DISTRICT PROJECT(S) : 1006219

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS INC	\$ 318,854.64	100.0000%
2	31-1035771	A & A SAFETY INC	\$ 336,701.30	105.5971%
3	31-0989223	TRAFFIC SPECIALISTS INC	\$ 344,904.05	108.1697%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

PAGE : 601 -2

TABULATION OF BIDS

CALL ORDER : 601

CONTRACT ID : T -34099-A

COUNTIES : VARIOUS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) 35-1983873 M A S MARKERS INC	UNIT PRICE	AMOUNT	(2) 31-1035771 A & A SAFETY INC	UNIT PRICE	AMOUNT	(3) 31-0989223 TRAFFIC SPECIALISTS INC	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED												
0001	109-08359	1.000	DOL		1.00000	1.00	1.00000	1.00		1.00000		1.00
	LIQUIDATED DAMAGES											
0002	109-08360	1.000	DOL		1.00000	1.00	1.00000	1.00		1.00000		1.00
	CONTRACT LIENS											
0003	109-08443	1.000	DOL		1.00000	1.00	1.00000	1.00		1.00000		1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0004	109-08444	1.000	DOL		1.00000	1.00	1.00000	1.00		1.00000		1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS											
0005	110-01001		LUMP	64787.70000		64787.70	13000.00000		13000.00	11500.00000		11500.00
	MOBILIZATION AND DEMOBILIZATION											
0006	628-08524	1.000	DOL		1.00000	1.00	1.00000	1.00		1.00000		1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES											
0007	628-10246	4.000	MOS		5.00000	20.00	100.00000		400.00	100.00000		400.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN											
0008	628-11068	1.000	EACH		50.00000	50.00	100.00000		100.00	100.00000		100.00
	CELLULAR TELEPHONE/RADIO											
0009	801-01093	4.000	EACH		1.00000	4.00	100.00000		400.00	100.00000		400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY											
0010	801-06710	180.000	DAY		0.25000	45.00	0.50000		90.00	1.00000		180.00
	FLASHING ARROW SIGN											
0011	801-06775		LUMP	47006.49000		47006.49	17000.00000		17000.00	30000.00000		30000.00
	MAINTAINING TRAFFIC											
0012	801-92448	1800.000	DAY		0.01000	18.00	0.10000		180.00	0.10000		180.00
	CONSTRUCTION SIGNS, MOBILE											
0013	808-75994	64945.000	EACH		2.57000	166908.65	3.24000		210421.80	3.39000		220163.55
	PRISMATIC REFLECTOR											
0014	808-75996	6558.000	EACH		0.10000	655.80	1.00000		6558.00	12.00000		78696.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE											
0015	808-75998	6559.000	EACH		6.00000	39354.00	13.50000		88546.50	0.50000		3279.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER											
SECTION TOTALS					\$	318,854.64	\$		336,701.30	\$		344,904.05
CONTRACT TOTALS					\$	318,854.64	\$		336,701.30	\$		344,904.05

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : T -34804-A COUNTIES : HENRY
LETTING DATE : 01/16/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC SIGNALS, NEW OR MODERNIZED COMPLETION DATE : 10/25/13
LOCATION : ON SR 38 AT VARIOUS LOCATIONS IN NEW CASTLE PROJECT(S) : 1297095
1297096

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 301,786.14	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION INC	\$ 316,903.90	105.0094%
3	35-0821499 JAMES H DREW CORPORATION	\$ 325,980.60	108.0171%
4	35-0965412 SHAMBAUGH & SON LP	\$ 338,999.50	112.3310%
5	90-0690005 TC ELECTRIC INC	\$ 357,299.75	118.3950%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 394,436.10	130.7005%
7	35-0392360 HOOSIER COMPANY INC	\$ 434,674.08	144.0338%
8	35-2046222 MORPHEY CONSTRUCTION INC	\$ 454,452.50	150.5876%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : T -34804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1262778		(2) 35-1710202		(3) 35-0821499	
			MIDWESTERN ELECTRIC INC		SIGNAL CONSTRUCTION INC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 TRAFFIC SIGNALS, NEW OR MONDERNIZED								
0001 105-06845	LUMP		850.00000	850.00	1000.00000	1000.00	5250.00000	5250.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	0.500 DOL		1.00000	0.50	1.00000	0.50	1.00000	0.50
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		20766.00000	20766.00	3500.00000	3500.00	2039.00000	2039.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-90277	4.000 EACH		244.00000	976.00	250.00000	1000.00	366.00000	1464.00
DETECTOR HOUSING, REMOVE								
0010 202-93994	2.000 EACH		225.00000	450.00	400.00000	800.00	366.00000	732.00
SIGNAL MAST ARM AND POLE, REMOVE								
0011 202-93995	2.000 EACH		305.00000	610.00	400.00000	800.00	537.00000	1074.00
SIGNAL POLE FOUNDATION, REMOVE								
0012 202-95579	1.000 EACH		140.00000	140.00	250.00000	250.00	268.00000	268.00
SERVICE POINT, REMOVE								
0013 304-07490	0.100 TON		7580.00000	758.00	1000.00000	100.00	10500.00000	1050.00
HMA PATCHING, TYPE B								
0014 801-03290	24.000 EACH		103.00000	2472.00	250.00000	6000.00	149.00000	3576.00
CONSTRUCTION SIGN, C								
0015 801-06640	38.000 EACH		83.00000	3154.00	195.00000	7410.00	109.00000	4142.00
CONSTRUCTION SIGN, A								
0016 801-06710	60.000 DAY		25.00000	1500.00	10.00000	600.00	32.00000	1920.00
FLASHING ARROW SIGN								
0017 801-06775	LUMP		6970.00000	6970.00	2500.00000	2500.00	2449.00000	2449.00
MAINTAINING TRAFFIC								
0018 802-07060	10.000 EACH		85.00000	850.00	100.00000	1000.00	88.50000	885.00
SIGN, SHEET, RELOCATE								
0019 802-09842	54.000 SFT		21.55000	1163.70	14.00000	756.00	33.00000	1782.00
SIGN, SHEET, WITH LEGEND 0.125 IN								
THICKNESS								

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1262778		(2) 35-1710202		(3) 35-0821499	
			MIDWESTERN ELECTRIC INC		SIGNAL CONSTRUCTION INC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000 EACH	1128.00000	7896.00	500.00000	3500.00	1074.00000	7518.00
0021 805-01842	HANDHOLE, SIGNAL	13.000 EACH	865.00000	11245.00	750.00000	9750.00	790.00000	10270.00
0022 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	925.00000	925.00	500.00000	500.00	1074.00000	1074.00
0023 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	48.000 EACH	357.00000	17136.00	425.00000	20400.00	400.00000	19200.00
0024 805-02373	SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2710.000 LFT	2.35000	6368.50	3.00000	8130.00	2.80000	7588.00
0025 805-06595	CONDUIT, PVC, 2 IN	1264.000 LFT	9.00000	11376.00	19.00000	24016.00	16.50000	20856.00
0026 805-08464	RADIO, INTERCONNECT	1.000 EACH	8110.00000	8110.00	10000.00000	10000.00	8787.00000	8787.00
0027 805-08493	RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	1036.00000	1036.00	500.00000	500.00	1624.00000	1624.00
0028 805-09089	RADIO, YAGI ANTENNA	5.000 EACH	250.00000	1250.00	325.00000	1625.00	287.00000	1435.00
0029 805-09539	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000 EACH	290.00000	1740.00	350.00000	2100.00	287.00000	1722.00
0030 805-11374	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000 EACH	7120.00000	14240.00	9500.00000	19000.00	8450.00000	16900.00
0031 805-11383	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000 EACH	2050.00000	4100.00	2500.00000	5000.00	2369.00000	4738.00
0032 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9120.00000	9120.00	10000.00000	10000.00	10302.00000	10302.00
0033 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11510.00000	11510.00	13500.00000	13500.00	13052.00000	13052.00
0034 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000 EACH	9455.00000	47275.00	11500.00000	57500.00	11757.00000	58785.00
0035 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	57.000 EACH	410.00000	23370.00	500.00000	28500.00	472.00000	26904.00
0036 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	680.00000	1360.00	625.00000	1250.00	702.00000	1404.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : T -34804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1262778		(2) 35-1710202		(3) 35-0821499	
			MIDWESTERN ELECTRIC INC		SIGNAL CONSTRUCTION INC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78370	PEDESTRIAN PUSH BUTTON	48.000 EACH	121.00000	5808.00	100.00000	4800.00	146.00000	7008.00
0038 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	2233.00000	8932.00	1700.00000	6800.00	2275.00000	9100.00
0039 805-78420	DISCONNECT HANGER	4.000 EACH	235.00000	940.00	275.00000	1100.00	234.00000	936.00
0040 805-78445	SIGNAL SERVICE	1.000 EACH	615.00000	615.00	850.00000	850.00	977.00000	977.00
0041 805-78467	SIGNAL CABLE, 3C/8GA	130.000 LFT	2.71000	352.30	2.00000	260.00	2.30000	299.00
0042 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	8735.000 LFT	0.38000	3319.30	0.20000	1747.00	0.55000	4804.25
0043 805-78485	SIGNAL CABLE, 5C/14GA	4985.000 LFT	1.50000	7477.50	1.25000	6231.25	1.30000	6480.50
0044 805-78490	SIGNAL CABLE, 7C/14GA	4405.000 LFT	1.77000	7796.85	1.45000	6387.25	1.40000	6167.00
0045 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	4730.000 LFT	0.80000	3784.00	0.90000	4257.00	0.90000	4257.00
0046 805-78785	SIGNAL DETECTOR HOUSING	22.000 EACH	615.00000	13530.00	675.00000	14850.00	757.00000	16654.00
0047 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	2599.000 LFT	6.45000	16763.55	6.50000	16893.50	7.50000	19492.50
0048 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	238.00000	2142.00	350.00000	3150.00	205.00000	1845.00
0049 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	42.000 SYS	25.76000	1081.92	30.00000	1260.00	31.50000	1323.00
0050 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	135.000 LFT	1.30000	175.50	0.80000	108.00	0.85000	114.75
0051 808-06716	LINE, REMOVE	3106.000 LFT	0.62000	1925.72	0.50000	1553.00	0.55000	1708.30
0052 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	916.000 LFT	1.30000	1190.80	0.80000	732.80	0.85000	778.60
0053 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	221.000 LFT	10.30000	2276.30	4.80000	1060.80	5.00000	1105.00
0054 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1834.000 LFT	1.55000	2842.70	1.20000	2200.80	1.30000	2384.20
0055 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	124.00000	1240.00	92.00000	920.00	96.50000	965.00
0056 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	145.00000	870.00	125.00000	750.00	131.00000	786.00
SECTION TOTALS			\$	301,786.14	\$	316,903.90	\$	325,980.60
CONTRACT TOTALS			\$	301,786.14	\$	316,903.90	\$	325,980.60

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		=====		=====		=====		=====	
		(1) 35-1262778		(2) 35-1710202		(3) 35-0821499			
		MIDWESTERN ELECTRIC INC		SIGNAL CONSTRUCTION INC		JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
		-----+-----		-----+-----		-----+-----		-----	
		=====		=====		=====		=====	

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-0965412	(5) 90-0690005	(6) 06-1675328			
ITEM DESCRIPTION			SHAMBAUGH & SON LP	TC ELECTRIC INC	MARTELL ELECTRIC LLC			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP	5000.00000	5000.00	10000.00000	10000.00	6100.00000	6100.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	18000.00000	18000.00	15750.00000	15750.00	11833.00000	11833.00
MOBILIZATION AND DEMOBILIZATION								
0009	202-90277	4.000 EACH	250.00000	1000.00	200.00000	800.00	323.00000	1292.00
DETECTOR HOUSING, REMOVE								
0010	202-93994	2.000 EACH	2500.00000	5000.00	400.00000	800.00	323.00000	646.00
SIGNAL MAST ARM AND POLE, REMOVE								
0011	202-93995	2.000 EACH	500.00000	1000.00	400.00000	800.00	185.00000	370.00
SIGNAL POLE FOUNDATION, REMOVE								
0012	202-95579	1.000 EACH	500.00000	500.00	200.00000	200.00	84.00000	84.00
SERVICE POINT, REMOVE								
0013	304-07490	0.100 TON	2000.00000	200.00	1000.00000	100.00	2500.00000	250.00
HMA PATCHING, TYPE B								
0014	801-03290	24.000 EACH	100.00000	2400.00	110.00000	2640.00	184.00000	4416.00
CONSTRUCTION SIGN, C								
0015	801-06640	38.000 EACH	38.00000	1444.00	90.00000	3420.00	163.00000	6194.00
CONSTRUCTION SIGN, A								
0016	801-06710	60.000 DAY	30.00000	1800.00	11.00000	660.00	89.00000	5340.00
FLASHING ARROW SIGN								
0017	801-06775	LUMP	9000.00000	9000.00	5000.00000	5000.00	2847.00000	2847.00
MAINTAINING TRAFFIC								
0018	802-07060	10.000 EACH	75.00000	750.00	100.00000	1000.00	88.00000	880.00
SIGN, SHEET, RELOCATE								
0019	802-09842	54.000 SFT	18.00000	972.00	15.00000	810.00	11.00000	594.00
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-0965412		(5) 90-0690005		(6) 06-1675328	
ITEM DESCRIPTION			SHAMBAUGH & SON LP		TC ELECTRIC INC		MARTELL ELECTRIC LLC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01300 7.000 EACH	1500.00000	10500.00	700.00000	4900.00	3780.00000	26460.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0021 805-01842 13.000 EACH	700.00000	9100.00	1000.00000	13000.00	1088.00000	14144.00		
HANDHOLE, SIGNAL								
0022 805-02087 LUMP	1750.00000	1750.00	750.00000	750.00	1069.00000	1069.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0023 805-02152 48.000 EACH	425.00000	20400.00	500.00000	24000.00	482.00000	23136.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN								
0024 805-02373 2710.000 LFT	2.00000	5420.00	4.00000	10840.00	4.40000	11924.00		
SIGNAL INTERCONNECT CABLE, FIBER OPTIC								
0025 805-06595 1264.000 LFT	9.00000	11376.00	19.00000	24016.00	18.40000	23257.60		
CONDUIT, PVC, 2 IN								
0026 805-08464 1.000 EACH	7500.00000	7500.00	5000.00000	5000.00	9989.00000	9989.00		
RADIO, INTERCONNECT								
0027 805-08493 LUMP	500.00000	500.00	650.00000	650.00	1827.00000	1827.00		
RADIO, INTERCONNECTION SYSTEM TESTING								
0028 805-09089 5.000 EACH	375.00000	1875.00	650.00000	3250.00	336.00000	1680.00		
RADIO, YAGI ANTENNA								
0029 805-09539 6.000 EACH	235.00000	1410.00	270.00000	1620.00	292.00000	1752.00		
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0030 805-11374 2.000 EACH	8000.00000	16000.00	8000.00000	16000.00	8155.00000	16310.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT								
0031 805-11383 2.000 EACH	5000.00000	10000.00	1500.00000	3000.00	3401.00000	6802.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A								
0032 805-78100 1.000 EACH	8500.00000	8500.00	9000.00000	9000.00	9396.00000	9396.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0033 805-78106 1.000 EACH	9150.00000	9150.00	10000.00000	10000.00	12311.00000	12311.00		
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0034 805-78109 5.000 EACH	8850.00000	44250.00	9000.00000	45000.00	10647.00000	53235.00		
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0035 805-78205 57.000 EACH	525.00000	29925.00	700.00000	39900.00	572.00000	32604.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN								
0036 805-78230 2.000 EACH	875.00000	1750.00	1000.00000	2000.00	844.00000	1688.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-0965412		(5) 90-0690005		(6) 06-1675328	
			SHAMBAUGH & SON LP		TC ELECTRIC INC		MARTELL ELECTRIC LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78370	PEDESTRIAN PUSH BUTTON	48.000 EACH	200.00000	9600.00	200.00000	9600.00	213.00000	10224.00
0038 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	2225.00000	8900.00	2000.00000	8000.00	2031.00000	8124.00
0039 805-78420	DISCONNECT HANGER	4.000 EACH	225.00000	900.00	200.00000	800.00	269.00000	1076.00
0040 805-78445	SIGNAL SERVICE	1.000 EACH	700.00000	700.00	1200.00000	1200.00	855.00000	855.00
0041 805-78467	SIGNAL CABLE, 3C/8GA	130.000 LFT	2.75000	357.50	3.00000	390.00	3.20000	416.00
0042 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	8735.000 LFT	0.65000	5677.75	0.25000	2183.75	0.20000	1747.00
0043 805-78485	SIGNAL CABLE, 5C/14GA	4985.000 LFT	1.65000	8225.25	2.00000	9970.00	2.40000	11964.00
0044 805-78490	SIGNAL CABLE, 7C/14GA	4405.000 LFT	1.75000	7708.75	2.25000	9911.25	2.60000	11453.00
0045 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	4730.000 LFT	0.98000	4635.40	1.50000	7095.00	1.90000	8987.00
0046 805-78785	SIGNAL DETECTOR HOUSING	22.000 EACH	625.00000	13750.00	800.00000	17600.00	780.00000	17160.00
0047 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	2599.000 LFT	11.00000	28589.00	8.50000	22091.50	7.80000	20272.20
0048 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	250.00000	2250.00	200.00000	1800.00	204.00000	1836.00
0049 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	42.000 SYS	25.00000	1050.00	25.00000	1050.00	26.50000	1113.00
0050 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	135.000 LFT	1.25000	168.75	1.25000	168.75	1.40000	189.00
0051 808-06716	LINE, REMOVE	3106.000 LFT	0.60000	1863.60	0.60000	1863.60	0.60000	1863.60
0052 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	916.000 LFT	1.25000	1145.00	1.40000	1282.40	1.30000	1190.80
0053 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP	221.000 LFT	10.00000	2210.00	11.00000	2431.00	11.00000	2431.00
0054 808-75300	CROSSWALK LINE, 6"	1834.000 LFT	1.50000	2751.00	1.50000	2751.00	1.60000	2934.40
0055 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC	10.000 EACH	120.00000	1200.00	130.00000	1300.00	127.00000	1270.00
0056 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	140.00000	840.00	150.00000	900.00	149.00000	894.00
SECTION TOTALS			\$	338,999.50	\$	357,299.75	\$	394,436.10
CONTRACT TOTALS			\$	338,999.50	\$	357,299.75	\$	394,436.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-0965412		(5) 90-0690005		(6) 06-1675328	
		SHAMBAUGH & SON LP		TC ELECTRIC INC		MARTELL ELECTRIC LLC	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0392360		(8) 35-2046222		()	
ITEM DESCRIPTION			HOOSIER COMPANY INC		MORPHEY CONSTRUCTION INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP		2560.00000	2560.00	1000.00000	1000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	0.500 DOL		1.00000	0.50	1.00000	0.50	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP		27722.00000	27722.00	15000.00000	15000.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	4.000 EACH		875.00000	3500.00	440.00000	1760.00	
	DETECTOR HOUSING, REMOVE							
0010	202-93994	2.000 EACH		1045.00000	2090.00	975.00000	1950.00	
	SIGNAL MAST ARM AND POLE, REMOVE							
0011	202-93995	2.000 EACH		591.00000	1182.00	975.00000	1950.00	
	SIGNAL POLE FOUNDATION, REMOVE							
0012	202-95579	1.000 EACH		647.00000	647.00	300.00000	300.00	
	SERVICE POINT, REMOVE							
0013	304-07490	0.100 TON		1070.00000	107.00	10000.00000	1000.00	
	HMA PATCHING, TYPE B							
0014	801-03290	24.000 EACH		160.00000	3840.00	150.00000	3600.00	
	CONSTRUCTION SIGN, C							
0015	801-06640	38.000 EACH		118.00000	4484.00	110.00000	4180.00	
	CONSTRUCTION SIGN, A							
0016	801-06710	60.000 DAY		21.40000	1284.00	20.00000	1200.00	
	FLASHING ARROW SIGN							
0017	801-06775	LUMP		20203.00000	20203.00	15500.00000	15500.00	
	MAINTAINING TRAFFIC							
0018	802-07060	10.000 EACH		197.00000	1970.00	200.00000	2000.00	
	SIGN, SHEET, RELOCATE							
0019	802-09842	54.000 SFT		20.40000	1101.60	39.00000	2106.00	
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							

DATE : 06/05/13
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DATE : 06/05/13
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COUNTIES : HENRY

			(7) 35-0392360 HOOSIER COMPANY INC		(8) 35-2046222 MORPHEY CONSTRUCTION INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000	EACH	1567.00000	10969.00	1300.00000	9100.00		
0021 805-01842 HANDHOLE, SIGNAL	13.000	EACH	1163.00000	15119.00	1250.00000	16250.00		
0022 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	832.00000	832.00	1500.00000	1500.00		
0023 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	48.000	EACH	520.00000	24960.00	500.00000	24000.00		
0024 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2710.000	LFT	4.10000	11111.00	3.10000	8401.00		
0025 805-06595 CONDUIT, PVC, 2 IN	1264.000	LFT	29.10000	36782.40	65.00000	82160.00		
0026 805-08464 RADIO, INTERCONNECT	1.000	EACH	8599.00000	8599.00	8800.00000	8800.00		
0027 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING		LUMP	918.00000	918.00	2100.00000	2100.00		
0028 805-09089 RADIO, YAGI ANTENNA	5.000	EACH	471.00000	2355.00	650.00000	3250.00		
0029 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	310.00000	1860.00	290.00000	1740.00		
0030 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000	EACH	9814.00000	19628.00	9100.00000	18200.00		
0031 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000	EACH	2724.00000	5448.00	2800.00000	5600.00		
0032 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9323.00000	9323.00	9400.00000	9400.00		
0033 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11997.00000	11997.00	12200.00000	12200.00		
0034 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	10660.00000	53300.00	10600.00000	53000.00		
0035 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	57.000	EACH	560.00000	31920.00	510.00000	29070.00		
0036 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	807.00000	1614.00	780.00000	1560.00		

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0392360		(8) 35-2046222		()	
ITEM DESCRIPTION			HOOSIER COMPANY INC		MORPHEY CONSTRUCTION INC			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78370	48.000 EACH	281.00000	13488.00	190.00000	9120.00			
PEDESTRIAN PUSH BUTTON								
0038 805-78415	4.000 EACH	1727.00000	6908.00	2600.00000	10400.00			
SPAN, CATENARY, AND TETHER								
0039 805-78420	4.000 EACH	331.00000	1324.00	460.00000	1840.00			
DISCONNECT HANGER								
0040 805-78445	1.000 EACH	815.00000	815.00	600.00000	600.00			
SIGNAL SERVICE								
0041 805-78467	130.000 LFT	3.60000	468.00	2.80000	364.00			
SIGNAL CABLE, 3C/8GA								
0042 805-78470	8735.000 LFT	0.22000	1921.70	0.17000	1484.95			
SIGNAL CABLE, ROADWAY LOOP, 1C/14GA								
0043 805-78485	4985.000 LFT	2.90000	14456.50	2.60000	12961.00			
SIGNAL CABLE, 5C/14GA								
0044 805-78490	4405.000 LFT	3.10000	13655.50	2.80000	12334.00			
SIGNAL CABLE, 7C/14GA								
0045 805-78510	4730.000 LFT	1.80000	8514.00	2.30000	10879.00			
SIGNAL CABLE, 2C/16GA., SHIELDED								
0046 805-78785	22.000 EACH	1087.00000	23914.00	1150.00000	25300.00			
SIGNAL DETECTOR HOUSING								
0047 805-78795	2599.000 LFT	7.80000	20272.20	7.80000	20272.20			
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0048 805-92504	9.000 EACH	229.00000	2061.00	200.00000	1800.00			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0049 808-05866	42.000 SYS	33.20000	1394.40	32.00000	1344.00			
PAVEMENT MESSAGE MARKING, REMOVE								
0050 808-06703	135.000 LFT	1.10000	148.50	0.85000	114.75			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0051 808-06716	3106.000 LFT	0.55000	1708.30	0.55000	1708.30			
LINE, REMOVE								
0052 808-75245	916.000 LFT	0.88000	806.08	0.85000	778.60			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0053 808-75297	221.000 LFT	5.20000	1149.20	5.00000	1105.00			
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0054 808-75300	1834.000 LFT	1.30000	2384.20	1.30000	2384.20			
TRANSVERSE MARKING, THERMOPLASTIC,								
CROSSWALK LINE, 6"								
0055 808-75320	10.000 EACH	102.00000	1020.00	100.00000	1000.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
LANE INDICATION ARROW								
0056 808-75325	6.000 EACH	139.00000	834.00	130.00000	780.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
(ONLY)								
SECTION TOTALS		\$	434,674.08	\$	454,452.50		\$	
CONTRACT TOTALS		\$	434,674.08	\$	454,452.50		\$	

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : T -34804-A

COUNTIES : HENRY

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(7) 35-0392360		(8) 35-2046222		()	
		HOOSIER COMPANY INC		MORPHEY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : TM-35035-A COUNTIES : HENDRICKS
LETTING DATE : 01/16/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 07/26/13
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT HENDRICKS COUNTY PROJECT(S) : 1297237

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1710202	SIGNAL CONSTRUCTION INC	\$ 39,979.00	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	\$ 61,779.00	154.5286%
3	35-2046222	MORPHEY CONSTRUCTION INC	\$ 67,966.50	170.0055%
4	35-1262778	MIDWESTERN ELECTRIC INC	\$ 73,511.00	183.8740%
5	35-1675187	HUMMEL ELECTRIC INC	\$ 99,848.00	249.7511%
6	90-0690005	TC ELECTRIC INC	\$ 108,020.00	270.1919%
7	35-0821499	JAMES H DREW CORPORATION	\$ 144,367.00	361.1071%
8	62-1339540	HAWK ENTERPRISES INC	\$ 165,315.22	413.5051%
9	35-0965412	SHAMBAUGH & SON LP	\$ 223,169.00	558.2156%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 01/16/13 10:00 AM

CONTRACT ID : TM-35035-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-1710202		(2) 35-1657131		(3) 35-2046222	
			SIGNAL CONSTRUCTION INC		MICHIANA CONTRACTING INC		MORPHEY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1.00000	1.00	250.00000	250.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	14350.00000	14350.00	5100.00000	5100.00
0006 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09402	FIELD OFFICE, B	9.000 MOS	650.00000	5850.00	1550.00000	13950.00	1500.00000	13500.00
0008 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	250.00000	2250.00	300.00000	2700.00	150.00000	1350.00
0009 628-10246	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000 MOS	60.00000	1080.00	25.00000	450.00	75.00000	1350.00
0010 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	50.00000	100.00	250.00000	500.00
0011 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	60.00000	480.00	120.00000	960.00	170.00000	1360.00
0012 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	50.00000	800.00	100.00000	1600.00	130.00000	2080.00
0013 801-06710	FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	15.00000	900.00	15.00000	900.00
0014 801-06775	MAINTAINING TRAFFIC	LUMP	500.00000	500.00	2950.00000	2950.00	3300.00000	3300.00
0015 805-02266	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW, LED INSERT, INSTALL	162.000 EACH	15.00000	2430.00	14.00000	2268.00	22.50000	3645.00
0016 805-02266	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER LED INSERT, INSTALL	437.000 EACH	15.00000	6555.00	14.00000	6118.00	22.50000	9832.50
0017 805-02266	LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW, LED INSERT, INSTALL	162.000 EACH	15.00000	2430.00	14.00000	2268.00	22.50000	3645.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : TM-35035-A

COUNTIES : HENDRICKS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1710202		(2) 35-1657131		(3) 35-2046222	
ITEM DESCRIPTION			SIGNAL CONSTRUCTION INC		MICHIANA CONTRACTING INC		MORPHEY CONSTRUCTION INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-02266	429.000 EACH	15.00000	6435.00	14.00000	6006.00	22.50000	9652.50
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, GREEN LED INSERT, INSTALL								
0019	805-02266	67.000 EACH	15.00000	1005.00	14.00000	938.00	22.50000	1507.50
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED ARROW, LED INSERT, INSTALL								
0020	805-02266	444.000 EACH	15.00000	6660.00	14.00000	6216.00	22.50000	9990.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED LED INSERT, INSTALL								
SECTION TOTALS			\$	39,979.00	\$	61,779.00	\$	67,966.50
CONTRACT TOTALS			\$	39,979.00	\$	61,779.00	\$	67,966.50

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COUNTIES : HENDRICKS

			(4) 35-1262778	(5) 35-1675187	(6) 90-0690005	
			MIDWESTERN ELECTRIC INC	HUMMEL ELECTRIC INC	TC ELECTRIC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE						
0001 105-06845	LUMP		432.00000	432.00	2400.00000	2400.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005 110-01001	LUMP		5100.00000	5100.00	4822.00000	4822.00
MOBILIZATION AND DEMOBILIZATION						
0006 628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007 628-09402	9.000 MOS		1585.00000	14265.00	1400.00000	12600.00
FIELD OFFICE, B						
0008 628-09407	9.000 MOS		175.00000	1575.00	290.00000	2610.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0009 628-10246	18.000 MOS		50.00000	900.00	80.00000	1440.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0010 628-11068	2.000 EACH		75.00000	150.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO						
0011 801-03290	8.000 EACH		225.00000	1800.00	180.00000	1440.00
CONSTRUCTION SIGN, C						
0012 801-06640	16.000 EACH		190.00000	3040.00	150.00000	2400.00
CONSTRUCTION SIGN, A						
0013 801-06710	60.000 DAY		10.00000	600.00	25.00000	1500.00
FLASHING ARROW SIGN						
0014 801-06775	LUMP		3120.00000	3120.00	16000.00000	16000.00
MAINTAINING TRAFFIC						
0015 805-02266	162.000 EACH		25.00000	4050.00	32.00000	5184.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW, LED INSERT, INSTALL						
0016 805-02266	437.000 EACH		25.00000	10925.00	32.00000	13984.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER LED INSERT, INSTALL						
0017 805-02266	162.000 EACH		25.00000	4050.00	32.00000	5184.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW, LED INSERT, INSTALL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/13

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TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : TM-35035-A

COUNTIES : HENDRICKS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1262778		(5) 35-1675187		(6) 90-0690005	
ITEM DESCRIPTION			MIDWESTERN ELECTRIC INC		HUMMEL ELECTRIC INC		TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-02266	429.000 EACH	25.00000	10725.00	32.00000	13728.00	36.00000	15444.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, GREEN LED INSERT, INSTALL								
0019	805-02266	67.000 EACH	25.00000	1675.00	32.00000	2144.00	36.00000	2412.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED ARROW, LED INSERT, INSTALL								
0020	805-02266	444.000 EACH	25.00000	11100.00	32.00000	14208.00	36.00000	15984.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED LED INSERT, INSTALL								
SECTION TOTALS			\$	73,511.00	\$	99,848.00	\$	108,020.00
CONTRACT TOTALS			\$	73,511.00	\$	99,848.00	\$	108,020.00

TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : TM-35035-A

COUNTIES : HENDRICKS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(7) 35-0821499	(8) 62-1339540		(9) 35-0965412		
			JAMES H DREW CORPORATION	HAWK ENTERPRISES INC		SHAMBAUGH & SON LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001 105-06845	LUMP		517.00000	517.00	2000.00000	2000.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 110-01001	LUMP		6042.00000	6042.00	4400.00000	4400.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 628-09402	9.000 MOS		1200.00000	10800.00	1900.00000	17100.00	1600.00000	14400.00
FIELD OFFICE, B								
0008 628-09407	9.000 MOS		50.00000	450.00	410.00000	3690.00	250.00000	2250.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0009 628-10246	18.000 MOS		80.00000	1440.00	125.00000	2250.00	35.00000	630.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0010 628-11068	2.000 EACH		200.00000	400.00	125.00000	250.00	650.00000	1300.00
CELLULAR TELEPHONE/RADIO								
0011 801-03290	8.000 EACH		168.00000	1344.00	160.00000	1280.00	160.00000	1280.00
CONSTRUCTION SIGN, C								
0012 801-06640	16.000 EACH		984.00000	15744.00	125.00000	2000.00	125.00000	2000.00
CONSTRUCTION SIGN, A								
0013 801-06710	60.000 DAY		15.00000	900.00	50.00000	3000.00	15.00000	900.00
FLASHING ARROW SIGN								
0014 801-06775	LUMP		6367.00000	6367.00	15000.00000	15000.00	6000.00000	6000.00
MAINTAINING TRAFFIC								
0015 805-02266	162.000 EACH		59.00000	9558.00	67.22000	10889.64	100.00000	16200.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER ARROW, LED INSERT, INSTALL								
0016 805-02266	437.000 EACH		59.00000	25783.00	67.22000	29375.14	100.00000	43700.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , AMBER LED INSERT, INSTALL								
0017 805-02266	162.000 EACH		59.00000	9558.00	67.22000	10889.64	100.00000	16200.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , GREEN ARROW, LED INSERT, INSTALL								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : TM-35035-A

COUNTIES : HENDRICKS

LETTING DATE : 01/16/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0821499		(8) 62-1339540		(9) 35-0965412	
ITEM DESCRIPTION			JAMES H DREW CORPORATION		HAWK ENTERPRISES INC		SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-02266	429.000 EACH	59.00000	25311.00	67.22000	28837.38	105.00000	45045.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, GREEN LED INSERT, INSTALL								
0019	805-02266	67.000 EACH	59.00000	3953.00	67.22000	4503.74	100.00000	6700.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED ARROW, LED INSERT, INSTALL								
0020	805-02266	444.000 EACH	59.00000	26196.00	67.22000	29845.68	115.00000	51060.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
, RED LED INSERT, INSTALL								
SECTION TOTALS			\$	144,367.00	\$	165,315.22	\$	223,169.00
CONTRACT TOTALS			\$	144,367.00	\$	165,315.22	\$	223,169.00